IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	)	Chapter 11
BJ SERVICES, LLC, *et al.*,[1]	)	Case No. 20-33627 (MI)
Debtors.	)	(Jointly Administered)

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

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

These Global Notes and Statement of Limitations, Methodologies, and Disclaimers Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Global Notes") are incorporated by reference in, and comprise an integral part of, each Debtor's respective Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.

While the Debtors' management has made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information that was available at the time of preparation, inadvertent errors, inaccuracies, or omissions may have occurred or the Debtors may discover subsequent information that requires material changes to the Schedules and Statements. Because the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that the Schedules and Statements are complete.

The Schedules and Statements have been signed by Anthony Schnur, Chief Restructuring Officer of the Debtors. Accordingly, in reviewing and signing the Schedules and Statements, Mr. Schnur necessarily relied upon the efforts, statements, and representations of the Debtors' other

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: BJ Services, LLC (3543); BJ Management Services, L.P. (8396); BJ Services Holdings Canada, ULC (6181); and BJ Services Management Holdings Corporation (0481). The Debtors' service address is: 11211 Farm to Market 2920 Road, Tomball, Texas 77375.

personnel and advisors. Mr. Schnur has not (and could not have) personally verified the accuracy of each such statement and representation, including, but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and respective creditor addresses.

The Global Notes supplement and are in addition to any specific notes contained in each Debtor's respective Schedules or Statements. Furthermore, the fact that the Debtors have prepared Global Notes or specific notes with respect to each of the individual Debtor's Schedules and Statements and not to those of another should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Notes or specific notes to any of the Debtors' other Schedules and Statements, as appropriate.

Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

1. ***Description of Cases***. On July 20, 2020 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Southern District of Texas (the "Bankruptcy Court"). The Debtors' chapter 11 cases are jointly administered for procedural purposes only under the lead case caption *In re BJ Services, LLC., et al.*, Case No. 20-33627 (MI) (Bankr. S.D. Tex.) [Docket No. 13]. The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On July 28, 2020, the United States Trustee for the Southern District of Texas appointed a statutory committee of unsecured creditors pursuant to section 1102(a) and 1102(b)(1) of the Bankruptcy Code [Docket No. 199].

2. ***"As Of" Information Date***. The information provided herein represents the asset data of the Debtors as of June 30, 2020. Available cash and all other information including trade liabilities and principal and accrued interest on funded debt are provided as of the Petition Date. Unless otherwise indicated herein or in the Schedules and Statements, the amounts set forth in the Schedules and Statements reflect net book value as of June 30, 2020. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as "unknown," "disputed," "contingent," "unliquidated," or "undetermined," and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements.

3. ***General Reservation of Rights***. Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including: the right to amend the Schedules and Statements with respect to any claim (each a "Claim") description, designation, or Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim

as "disputed," "contingent," or "unliquidated;" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of (a) liability or (b) amounts due or owed, if any, by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to these chapter 11 cases, including issues involving Claims, substantive consolidation, defenses, equitable subordination, or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant nonbankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

4. ***Basis of Presentation***. For financial reporting purposes, prior to the Petition Date, the Debtors prepared financial statements on a consolidated basis, which were audited annually. Combining the assets and liabilities set forth in the Schedules and Statements would result in amounts that could be substantially different from financial information that would be prepared on a consolidated basis under Generally Accepted Accounting Principles ("GAAP"). Therefore, the Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP nor are they intended to reconcile fully with any consolidated financial statements prepared by the Debtors. Unlike the consolidated financial statements, the Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time before the Petition Date.

5. ***Confidential or Sensitive Information***. There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to, among other things, concerns for the privacy of an individual. In addition, the very existence of certain agreements is (by the terms of such agreements) confidential. These agreements have been noted, however, as "Confidential" in the Schedules and Statements, where applicable. The alterations or redactions are limited only to what the Debtors believe is necessary to protect the Debtor or the applicable third-party.

6. ***Causes of Action***. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any Claims or causes of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien,

indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "Causes of Action") they may have, and neither the Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.

7. ***Recharacterization***. The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the Claims, assets, executory contracts, unexpired leases, interests, and other items reported in the Schedules and Statements. Nevertheless, the Debtors may not have accurately characterized, classified, categorized, or designated certain items. The Debtors reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate.

8. ***Court Orders***. Pursuant to certain orders of the Bankruptcy Court entered in these chapter 11 cases (the "First Day Orders"), the Debtors were authorized (but not directed) to pay, among other things, certain prepetition Claims of employees, potential lien holders, insurance policies, and taxing authorities. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders and, therefore, generally are not listed in the Schedules and Statements. Regardless of whether such Claims are listed in the Schedules and Statements, to the extent such Claims are paid pursuant to an order of the Bankruptcy Court (including the First Day Orders), the Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary or appropriate, or to take other action as is necessary and appropriate to avoid over-payment of, or duplicate payments for, any such liabilities.

9. ***Liabilities***. The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.

10. ***Excluded Assets and Liabilities***. The Debtors also have excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may be rejected (if any), to the extent such damage Claims exist. In addition, certain immaterial or *de minimis* assets and liabilities may have been excluded.

11. ***Intellectual Property Rights.*** Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such

intellectual property rights have not been abandoned, have not been terminated, otherwise have not expired by their terms, or have not been assigned or otherwise.

12. ***Property and Equipment***. Unless otherwise indicated, owned property (including real property) and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect thereto.

13. ***Intercompany Payables and Receivables***. The listing by the Debtors of any account between a Debtor and another Debtor is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a Claim, an Interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.

14. ***Estimates***. To prepare and file the Schedules and Statements in accordance with the deadline established in these chapter 11 cases, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. The Debtors reserve all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.

15. ***Fiscal Year***. Each Debtor's fiscal year ends on December 31.

16. ***Currency***. All amounts are reflected in U.S. dollars. Certain amounts in the Debtors' books and records are reflected in Canadian dollars. The Debtors used the CAD to USD exchange rate as of the Petition Date to convert these amounts to U.S dollars. The exchange rate used was 1 U.S. dollar to 1.355927 Canadian dollar

17. ***Executory Contracts***. Although the Debtors are making diligent attempts to properly identify the Debtor counterparty(ies) to each executory contract on Schedule G, it is possible that more Debtor entities are a counterparty to certain executory contracts on Schedule G than will be listed. The Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G. In addition, although the Debtors have made diligent attempts to properly identify executory contracts and unexpired leases, the inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any Claims held by the any counterparty to such contract or lease. Furthermore, while the Debtors have made diligent attempts to properly identify all executory contracts and unexpired leases, inadvertent errors, omissions, or over inclusion may have occurred.

18. ***Leases***. The Debtors have not included the future obligations of any capital or operating leases in the Schedules and Statements. To the extent that there was an amount outstanding as of the Petition Date, the creditor will be included on Schedule E/F of the Schedules.

In the ordinary course of business, certain of the Debtors may enter into agreements titled as leases for property and equipment from third-party lessors for use in the daily operation of their business. Any known prepetition obligations of the Debtors' pursuant to the same have been listed on Schedule F, the underlying lease agreements are listed on Schedule G. Nothing in the Schedules or Statements is, or shall be construed to be, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease, a financing arrangement or a real property interest), and the Debtors reserve all rights with respect to such issues.

19. ***Insiders***. The Debtors have attempted to include all payments made on or within 12 months before the Petition Date to any individual or entity deemed an "insider."

The listing or omission of a party as an insider for purposes of the Schedules and Statements is for informational purposes and is not intended to be, nor should it be, construed as an admission that those parties are or are not insiders for purpose of section 101(31) of the Bankruptcy Code.

Furthermore, certain of the individuals or entities identified as insiders may not have been insiders for the entirety of the 12-month period, but the Debtors have included them herein out of an abundance of caution. The Debtors reserve all rights with respect thereto.

20. ***Totals***. All totals that are included in the Schedules and Statements represent totals of all known amounts included in the Schedules and Statements. To the extent there are unknown, disputed, contingent, unliquidated, or otherwise undetermined amounts, the actual total may be different than the listed total.

21. ***Unliquidated Claim Amounts***. Claim amounts that could not be quantified by the Debtors are scheduled as "unliquidated."

22. ***Undetermined Amounts***. The description of an amount as "unknown," "disputed," "contingent," "unliquidated," or "undetermined" is not intended to reflect upon the materiality of such amount.

23. ***Setoffs***. The Debtors routinely incur setoffs and net payments in the ordinary course of business. Such setoffs and nettings may occur due to a variety of transactions or disputes including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, credits, rebates, returns, refunds, negotiations, and/or disputes between the Debtors and their customers and/or suppliers. These normal, ordinary course setoffs and nettings are common to the industry. Due to the voluminous nature of setoffs and nettings, it would be unduly burdensome and costly for the Debtors to list each such transaction. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements. In addition, some amounts listed in the Schedules and Statements may have

been affected by setoffs or nettings by third parties of which the Debtors are not yet aware and/or of which the Debtors have approved to effectuate in the claims process of their chapter 11 cases. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

24. ***Credits and Adjustments***. The claims of individual creditors for, among other things, goods, products or services are listed as amounts entered on the Debtors' books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights respecting such credits, allowances and other adjustments.

25. ***Payments***. Prior to the Petition Date, the Debtors maintained a cash management and disbursement system in the ordinary course of their businesses (the "Cash Management System") (as more fully described in the *Debtors' Emergency Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to Continue to (I) Operate Their Cash Management System and Maintain Existing Bank Accounts and (II) Perform Intercompany Transactions* (the "Cash Management Motion") [Docket No. 9]). Although efforts have been made to attribute open payable amounts to the correct legal entity, the Debtors reserve the right to modify or amend their Schedules and Statements to attribute any payments to a different legal entity, if appropriate.

26. ***Guaranties and Other Secondary Liability Claims***. The Debtors have used their best efforts to locate and identify guaranties and other secondary liability claims (collectively, the "Guaranties") in their executory contracts, unexpired leases, debt instruments, and other such agreements; however, a review of these agreements, specifically the Debtors' leases and contracts, is ongoing. Where such Guaranties have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guaranties. The Debtors have reflected the Guaranty obligations for both the primary obligor and the guarantor with respect to their financings and debt instruments on Schedule G. The Debtors believe that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, other secured financing, debt instruments, and similar agreements may exist and, to the extent they do, will be identified upon further review. Therefore, the Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified.

27. ***Consolidated Identification of Interests***. As set forth above, the Schedules and Statements, in various instances, call for information that, if provided, would disclose the identities and personal contact information of certain individuals. The Debtors elected to present such sensitive information as consolidated line items of similar interests. The Debtors believe that producing information in this manner is necessary to both maintain valuable customer and vendor relationships and to protect the Debtors' propriety information.

28. ***Mechanics' Liens***. The property and equipment listed in the Schedules are presented without consideration of any mechanics', materialmans', or other similar statutory liens. Such liens may apply, and the Debtors reserve their right to dispute or challenge the

validity, perfection, or immunity from avoidance of any lien purported to be perfected by a creditor.

29. ***Global Notes Control***. In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

30. ***Entity Classification Issues.*** The Debtors have used their best efforts to identify the assets owned by each Debtor, the liabilities owed by each Debtor, and the Debtor that is a counterparty to executory contacts and unexpired leases; however, there are certain inherent limitations in making such identifications, including, but not limited to the facts that: (a) certain assets and executory contacts and unexpired leases may be primarily used by a Debtor other than the entity which holds title to such assets or is a party to such executory contact and unexpired lease according to the Debtors' books and records; (b) the Debtor entity that owns or holds title to certain assets or is a party to certain executory contracts and unexpired leases may not be ascertainable given the consolidated manner in which the Debtors have operated their businesses; (c) certain liabilities may have been nominally incurred by one Debtor, yet such liabilities may have actually been incurred by, or the invoices related to such liabilities may have been issued to or in the name of, another Debtor; and (d) certain creditors of the Debtors may have treated one or more of the Debtors as a consolidated entity rather than as differentiated entities. In addition, financial activity for the Debtors is generally recorded under Debtor BJ Services LLC.

Specific Disclosures with Respect to the Debtors' Schedules

31. ***Schedule A/B.*** Real property is reported at book value, net of accumulated depreciation on buildings and improvements. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. The Debtors reserve all of their rights to recategorize or recharacterize such asset holdings to the extent the Debtors determine that such holdings were listed incorrectly.

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

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

32. ***Schedule A/B 3.*** Amounts listed reflect the bank balance not the net book value. Bank account balances listed in Part 1 represent the balance as of July 20, 2020.

33. ***Schedule A/B 8.*** The amounts listed as "Retainer" for restructuring professionals retained by the Debtors and certain of the Debtors' prepetition lenders are estimated amounts as of the Petition Date.

34. Schedule ***A/B 55.*** In instances where the Debtors were unable to determine which Debtor is the owner, lessor, or lessee of a building, other improved real estate, or land, the Debtors have listed such building, other improved real estate, or land on Schedule A/B for Debtor BJ Services, LLC.

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

    The amounts reflected outstanding under the Debtors' prepetition funded indebtedness reflect approximate principal and accrued interest as of the Petition Date. Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facility and other funded secured indebtedness, only the administrative agents or indenture trustees have been listed for purposes of Schedule D.

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

    In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of another Debtor, and no claim set forth on Scheduled D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

36. ***Schedule E/F, Part 1: Creditors Holding Priority Unsecured Claims.*** The listing of any claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and the priority status of any claim on any basis at any time. All claims listed on the Debtors' Schedule E/F are claims arising from tax, wage, or wage-related obligations to which the Debtors may potentially be liable. Certain of such claims, however, may be subject to ongoing audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the remaining claims listed on Schedule E/F. Accordingly, the Debtors have listed all such claims as unknown in amount, pending final resolution of ongoing audits or other outstanding issues. Additionally, as more fully set forth in the *Debtors' Emergency Motion for Entry of an Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue Employee Benefits Programs and (II) Granting Related Relief* [Docket No. 23], claims against the Debtors on account of wage or wage-related obligations may maintain priority under section 507 of the Bankruptcy Code, but are subject to the priority cap imposed under subsections (a)(4) and (a)(5) of section 507 of the Bankruptcy Code. Further, to the extent such claims have been paid or may be paid pursuant to a court order, they may not be included on Schedule E.

37. ***Schedule E/F, Part 2: Creditors Holding Non-Priority Unsecured Claims.***

The Debtors have used their reasonable best efforts to list all general unsecured claims against the Debtors on Schedule E/F based upon the Debtors' existing books and records.

The Debtors have attempted to relate all liabilities to each particular Debtor. Certain creditors listed on Schedule E/F may owe amounts to the Debtors and, as such, the Debtors may have valid setoff or recoupment rights with respect to such amounts. The amounts listed on Schedule E/F do not reflect any such right of setoff or recoupment and the Debtors reserve all rights to assert any such setoff or recoupment rights. Additionally, certain creditors may assert mechanics', materialmans', or other similar liens against the Debtors for amounts listed on Schedule E/F. The Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule E/F of any Debtor.

Schedule E/F does not include certain deferred credits, deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, such amounts are reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

Schedule E/F does not include certain reserves for potential unliquidated contingencies that historically were carried on the Debtors' books as of the Petition Date; such reserves were for potential liabilities only and do not represent actual liabilities as of the Petition Date.

The claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Determining the date

upon which each claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule E/F.

Schedule E/F contains information regarding pending litigation involving the Debtors. In certain instances, the Debtor or related co-defendants that are the subject of the litigation may be unclear or undetermined. To the extent that litigation involving a particular Debtor or related co-defendant has been identified, such information is contained in the Schedule for that Debtor. Additionally, to the extent the identification of contingent co-defendants is unknown or unclear, the Debtors have listed only the underlying litigation. The amounts for these potential claims are listed as unknown and marked as contingent, unliquidated, and disputed in the Schedules.

Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in whole or in part in connection with the assumption, or assumption and assignment, of an executory contract or unexpired lease. In addition, Schedule E/F does not include rejection damage claims of the counterparties to the executory contracts or unexpired leases that have been or may be rejected, to the extent such damage claims exist.

The Debtors have made reasonable efforts to locate and identify Guaranties in each of the executory contracts, unexpired leases, secured financings, debt instruments and other such agreements to which any Debtor is a party. Where Guaranties have been identified, they have been included in the relevant Schedules for the Debtor or Debtors affected by such Guaranties as a contingent and unliquidated obligation. The Debtors have placed the Guaranties on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Guaranties were additionally placed on Schedule D or F for each guarantor, except to the extent they are associated with obligations under an executory contract or unexpired lease identified on Schedule G. It is possible that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. The Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified or such Guaranties are discovered to have expired or be unenforceable. In addition, the Debtors reserve the right to amend the Schedules and SOFAs and to re-characterize or reclassify any such contract or claim, whether by amending the Schedules and SOFAs or in another appropriate filing. Additionally, failure to list any Guaranties in the Schedules and SOFAs, including in any future amendments to the Schedules and SOFAs, shall not affect the enforceability of any Guaranties not listed.

In addition, certain claims listed on Schedule E/F may be entitled to priority under section 503(b)(9) of the Bankruptcy Code.

38. ***Schedule G.*** While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors, and although reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or inclusions may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or

accuracy of the information set forth on Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G and to amend or supplement Schedule G as necessary. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

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

In the ordinary course of business, the Debtors may have issued numerous purchase orders for goods, supplies, product, services, and related items which, to the extent that such purchase orders constitute executory contracts, are not listed individually on Schedule G. To the extent that goods, supplies, or product were delivered or services performed under purchase orders before the Petition Date, vendors' claims with respect to such delivered goods, supplies, or product and performed services are included on Schedule E/F. In the ordinary course of business, the Debtors may have issued numerous service orders or work orders pursuant to a master consulting agreement or master service agreement, which service orders or work orders are not listed individually on Schedule G. Each master consulting agreement or master service agreement listed on Schedule G shall include all service orders or work orders entered into pursuant to such master agreement unless otherwise noted.

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

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

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

Certain of the executory contracts and unexpired leases listed in Schedule G may have been assigned to, assumed by, or otherwise transferred to certain of the Debtors in connection with, among other things, acquisitions by the Debtors. The Debtors have attempted to list the appropriate Debtor parties to each contract, agreement, and lease on Schedule G; however, there may be instances in which other Debtor entities that are not parties to the contracts, agreements, and leases have been the primary entities conducting business in connection with these contracts, agreements, and leases. Accordingly, the Debtors have listed certain contracts, agreements, and leases on Schedule G of the Debtor entity corresponding to the applicable contracting entity which may, upon further review, differ from the primary entity conducting business with the counterparty to that particular contract, agreement, or lease. In instances where the Debtors were unable to determine which Debtor is the party to a contract, agreement, or lease, the Debtors have listed such contracts, agreements, or leases on Schedule G for Debtor BJ Services, LLC.

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

In addition, Schedule G does not include rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims exist.

39. ***Schedule H.*** The Debtors have not listed any litigation-related to co-Debtors on Schedule H. Instead, such listings can be found on the Debtors' Schedules E/F. In addition, the Debtors have not listed intercompany guarantees between the Debtors.

Specific Disclosures with Respect to the Debtors' Statements

1. ***Statement 4.*** Statement 4 accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. As described in the Cash Management Motion, in the ordinary course of business certain of the Debtor and non-Debtor entities and business divisions maintain business relationships with each other, resulting in intercompany receivables and payables (the "Intercompany Claims"). Any payments to another Debtor or non-Debtor on account of Intercompany Claims are reflective of the difference between the opening balance and ending balance between inception and the

Petition Date. With respect to the Intercompany Claims between Debtors, Statement 4 reflects the book value adjustment of such transfers rather than an actual transfer of funds from one Debtor entity to another.

2. ***Statement 6.*** For a discussion of setoff and nettings incurred by the Debtors, refer to paragraph 23 of these Global Notes.

3. ***Statement 7.*** The Debtors have not included workers' compensation claims in response to this question because these are claims made against the insurance carrier, subject to statutory damage caps within the limits of the carrier's coverage, barring an allegation of gross negligence or retaliation. To date, no such allegations have been made against or received by the Debtors..

4. ***Statement 13.*** Any values listed in the description of the property transferred are estimates and included for illustrative purposes only, as many transactions include adjustments to the purchase price post-closing. Further, the value of each transfer reflects an aggregate transaction value across all of the associated Debtor entities.

5. ***Statements 22-24.*** The Debtors historically have operated over a substantial period of time and periodically have: (a) been party to judicial and administrative proceedings under environmental laws; (b) received notification from governmental units of potential liability under, or violations of, environmental laws; and (c) notified governmental units of releases of hazardous materials. The Debtors may no longer have active operations in a particular jurisdiction and may no longer have relevant records, or the records may no longer be complete or reasonably accessible or reviewable. In some cases, statutory document retention periods have passed. Further, some individuals who once possessed responsive information are no longer employed by the Debtors. For all these and similar reasons, it may not be reasonably possible to identify and supply all of the requested information that may be responsive to Statements 22-24. The Debtors have made commercially reasonable efforts to provide responsive information for matters and issues that have arisen since January 1, 2017, including matters and issues that the Debtors consider to have been resolved. The Debtors acknowledge the possibility that information related to proceedings, governmental notices, and reported releases of hazardous materials responsive to Statements 22-24 may be discovered subsequent to the filing of the Schedules and Statements. The Debtors reserve the right to supplement or amend this response as appropriate in the future, if additional information becomes available.

   This response covers proceedings, governmental notices, and reported releases of hazardous materials related to the primary applicable environmental laws and does not include proceedings, governmental notices, or reported releases related to non-environmental laws, such as occupational safety and health laws or general transportation laws. This response is also limited to identifying circumstances in which governmental agencies have alleged in writing that particular operations of the Debtors are in violation of environmental laws and proceedings that have resulted from alleged violations of environmental laws. This response does not cover: (a) periodic information requests, investigations, or inspections from governmental units concerning compliance with environmental laws; or (b) routine reports and submissions concerning permitted

discharges resulting from routine operations where such reports and submissions were made in compliance with regulatory requirements, such as monthly discharge monitoring reports, quarterly and annual air emissions reports, quarterly and annual groundwater monitoring reports, deviation/exceedance reports, and annual toxic release inventory reports. This response assumes that any responsive information provided in response to Statements, Part 12, Question 22, is also deemed to have been provided in response to Statements, Part 12, Questions 23-24, as appropriate. In addition, Statement 7 may identify information that is also responsive to Statement 22.

6. ***Statement 26(d).*** From time to time, the Debtors provided financial statements in the ordinary course of business to numerous parties for business, statutory, credit, financing and other reasons. Recipients have included regulatory agencies, financial institutions, investment banks, vendors, landlords, debtholders and their legal and financial advisors. Due to the confidentiality requirements of related non-disclosure agreements, and because detailed records identifying all parties that have received such statements were not maintained by the Debtors, such parties are not listed in response to this question.

Fill in this information to identify the case:

Debtor name: BJ Services, LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-33627

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/19

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 1/1/2020 to 7/19/2020	☑ Operating a business ☐ Other: _____	$408,327,791.88
For prior year:	From 1/1/2019 to 12/31/2019	☑ Operating a business ☐ Other: _____	$1,480,748,687.98
For the year before that:	From 1/1/2018 to 12/31/2018	☑ Operating a business ☐ Other: _____	$1,855,069,000.00

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 1/1/2020 to 7/19/2020	INTEREST	$179,757.92
	From 1/1/2020 to 7/19/2020	SAMSAND LC; SHREVEPORT RE RENTAL INCOME	$66,129.03
	From 1/1/2020 to 7/19/2020	BAKER HUGHES	$1,218,658.79
	From 1/1/2020 to 7/19/2020	INTEREST	$2,061.00

For prior year:	From 1/1/2019 to 12/31/2019	INTEREST	$487,307.72
	From 1/1/2019 to 12/31/2019	SAMSAND LC; SHREVEPORT RE RENTAL INCOME	$50,000.00
	From 1/1/2019 to 12/31/2019	BAKER HUGHES	$2,163,761.50
	From 1/1/2019 to 12/31/2019	_____	$0.00
For the year before that:	From 1/1/2018 to 12/31/2018	INTEREST	$781,067.60
	From 1/1/2018 to 12/31/2018	SAMSAND LC; SHREVEPORT RE RENTAL INCOME	$0.00
	From 1/1/2018 to 12/31/2018	BAKER HUGHES	$1,184,047.67
	From 1/1/2018 to 12/31/2018	_____	$0.00

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 $6,825. (This amount may be adjusted on 04/01/2022 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1.	4G PROPERTIES LLC PO BOX 20432 CHEYENNE WY 82003	6/4/2020	$11,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
3.2.	4G PROPERTIES LLC PO BOX 20432 CHEYENNE WY 82003	5/11/2020	$11,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
3.3.	A RENTAL COMPANY INC 24328 S FRONTAGE RD WEATHERFORD OK 73096	4/29/2020	$5,105.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
3.4.	A RENTAL COMPANY INC 24328 S FRONTAGE RD WEATHERFORD OK 73096	4/29/2020	$3,971.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
3.5.	A RENTAL COMPANY INC 24328 S FRONTAGE RD WEATHERFORD OK 73096	4/29/2020	$3,971.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6.	A RENTAL COMPANY INC 24328 S FRONTAGE RD WEATHERFORD OK 73096	4/29/2020	$2,876.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7.	A RENTAL COMPANY INC 24328 S FRONTAGE RD WEATHERFORD OK 73096	4/29/2020	$2,022.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8.	A RENTAL COMPANY INC 24328 S FRONTAGE RD WEATHERFORD OK 73096	4/29/2020	$1,752.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	7/7/2020	$17,922.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	7/7/2020	$12,295.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	7/7/2020	$4,905.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	7/7/2020	$2,103.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	7/7/2020	$2,034.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	7/7/2020	$1,759.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	7/7/2020	$1,520.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.16.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	7/7/2020	$1,331.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.17.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	7/7/2020	$722.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.18.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	7/7/2020	$722.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.19.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	7/7/2020	$722.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.20.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	7/7/2020	$695.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.21.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	7/7/2020	$695.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.22.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	7/7/2020	$695.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.23.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	7/7/2020	$619.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.24.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	7/7/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.25.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	7/7/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.26.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	7/7/2020	$517.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.27.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$16,222.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.28.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$2,557.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.29.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$1,688.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.30.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$1,688.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.31.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$1,688.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.32.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$1,638.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.33.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$1,624.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.34.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$1,624.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.35.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$1,535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.36.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$1,501.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.37.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$1,498.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.38.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$1,295.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.39.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$1,295.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.40.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$1,123.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.41.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$1,123.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.42.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$963.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.43.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$931.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.44.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$922.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.45.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$860.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.46.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$860.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.47.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$642.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.48.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$642.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.49.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.50.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.51.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.52.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.53.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.54.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.55.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.56.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.57.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.58.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$508.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.59.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$321.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.60.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/25/2020	$103.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.61.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$3,048.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.62.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$2,400.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.63.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$1,495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.64.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$1,295.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.65.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$1,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.66.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$988.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.67.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$856.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.68.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$856.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.69.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$802.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.70.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$802.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.71.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$695.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.72.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$687.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.73.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$662.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.74.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$631.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.75.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$619.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.76.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.77.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.78.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.79.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.80.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.81.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.82.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.83.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.84.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.85.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.86.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.87.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.88.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$517.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.89.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/18/2020	$508.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.90.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$4,890.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.91.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$4,586.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.92.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$1,870.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.93.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$1,528.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.94.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$1,528.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.95.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$1,501.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.96.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$1,501.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.97.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$1,501.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.98.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$1,501.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.99.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$1,358.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.100.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$1,295.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.101.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$1,295.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.102.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$1,168.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.103.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$1,123.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.104.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$1,078.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.105.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$968.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.106.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$949.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.107.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$792.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.108.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$786.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.109.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$642.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.110.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$642.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.111.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$642.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.112.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$642.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.113.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$642.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.114.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$642.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.115.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$642.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.116.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.117.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.118.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.119.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.120.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	6/4/2020	$508.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.121.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/28/2020	$10,865.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.122.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/28/2020	$7,326.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.123.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/28/2020	$3,995.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.124.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/28/2020	$2,247.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.125.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/28/2020	$1,758.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.126.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/28/2020	$1,725.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.127.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/28/2020	$1,152.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.128.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/28/2020	$859.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.129.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/28/2020	$710.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.130.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/28/2020	$609.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.131.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/28/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.132.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/28/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.133.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/28/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.134.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/28/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.135.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/21/2020	$3,424.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.136.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/21/2020	$2,755.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.137.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/21/2020	$1,501.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.138.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/21/2020	$1,295.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.139.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/21/2020	$1,123.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.140.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/21/2020	$1,123.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.141.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/21/2020	$990.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.142.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/21/2020	$642.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.143.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/21/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.144.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/21/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.145.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/21/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.146.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/21/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.147.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/21/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.148.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/21/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.149.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/21/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.150.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/21/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.151.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/21/2020	$508.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.152.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$32,538.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.153.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$2,247.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.154.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$2,103.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.155.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$1,495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.156.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$1,495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.157.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$1,301.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.158.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$1,136.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.159.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$1,120.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.160.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$1,022.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.161.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$860.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.162.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$813.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.163.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$639.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.164.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.165.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.166.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.167.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.168.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.169.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.170.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.171.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.172.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$508.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.173.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$508.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.174.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/14/2020	$11.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.175.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$36,087.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.176.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$7,786.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.177.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$4,570.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.178.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$3,635.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.179.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$2,581.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.180.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$2,409.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.181.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$2,407.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.182.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$2,283.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.183.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$2,103.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.184.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$1,812.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.185.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$1,722.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.186.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$1,579.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.187.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$1,260.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.188.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$953.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.189.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$953.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.190.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$834.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.191.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$802.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.192.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$802.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.193.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$802.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.194.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$749.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.195.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$722.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.196.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$722.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.197.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$722.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.198.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$722.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.199.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$722.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.200.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$722.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.201.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$722.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.202.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$722.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.203.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$722.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.204.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$722.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.205.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$722.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.206.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$722.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.207.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$722.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.208.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$722.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.209.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$693.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.210.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$642.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.211.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$630.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.212.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$626.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.213.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.214.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.215.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.216.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.217.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.218.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.219.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.220.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.221.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.222.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.223.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.224.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.225.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.226.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.227.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.228.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$513.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.229.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$510.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.230.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$508.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.231.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$478.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.232.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$433.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.233.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$381.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.234.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$381.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.235.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	5/7/2020	$321.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.236.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$4,946.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.237.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$3,614.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.238.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$2,772.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.239.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$1,265.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.240.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$1,265.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.241.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$1,265.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.242.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$1,265.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.243.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$1,229.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.244.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$1,069.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.245.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$949.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.246.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$933.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.247.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$867.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.248.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$802.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.249.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$802.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.250.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$753.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.251.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$753.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.252.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$706.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.253.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$642.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.254.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$603.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.255.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.256.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$603.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.257.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.258.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.259.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$508.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.260.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$508.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.261.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.262.	ACME TRUCK LINE INC 200 WEST BANK EXPRESSWAY HARVEY LA 70059	4/23/2020	$500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.263.	ACUITY SPECIALTY PRODUCTS INC PO BOX 404628 ATLANTA GA 30384	6/11/2020	$4,570.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.264.	ACUITY SPECIALTY PRODUCTS INC PO BOX 404628 ATLANTA GA 30384	4/23/2020	$4,558.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.265.	ACUMEN INTERNATIONAL INC 11500 HIGHWAY 290 E CHAPPELL HILL TX 77426	6/11/2020	$811.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.266.	ACUMEN INTERNATIONAL INC 11500 HIGHWAY 290 E CHAPPELL HILL TX 77426	6/8/2020	$7,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.267.	ACUMEN INTERNATIONAL INC 11500 HIGHWAY 290 E CHAPPELL HILL TX 77426	5/7/2020	$7,365.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.268.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	6/8/2020	$14,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.269.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	6/8/2020	$10,212.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.270.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	6/8/2020	$3,307.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.271.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	6/8/2020	$2,598.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.272.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	6/8/2020	$2,126.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.273.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	6/8/2020	$1,653.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.274.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	6/8/2020	$1,653.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.275.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	6/8/2020	$945.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.276.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/28/2020	$19,635.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.277.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/28/2020	$425.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.278.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/21/2020	$17,535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.279.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/21/2020	$5,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.280.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/21/2020	$4,725.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.281.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/21/2020	$4,252.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.282.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/21/2020	$3,543.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.283.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/21/2020	$3,424.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.284.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/21/2020	$3,408.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.285.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/21/2020	$2,598.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.286.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/21/2020	$2,598.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.287.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/21/2020	$2,161.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.288.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/21/2020	$2,126.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.289.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/21/2020	$945.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.290.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/14/2020	$33,490.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.291.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/7/2020	$23,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.292.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/7/2020	$21,577.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.293.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/7/2020	$9,922.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.294.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/7/2020	$7,323.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.295.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/7/2020	$6,269.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.296.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/7/2020	$4,488.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.297.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/7/2020	$4,068.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.298.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/7/2020	$2,598.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.299.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/7/2020	$2,386.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.300.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/7/2020	$2,362.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.301.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/7/2020	$2,362.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.302.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/7/2020	$2,362.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.303.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/7/2020	$1,417.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.304.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/7/2020	$472.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.305.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	5/7/2020	$472.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.306.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$25,782.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.307.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$25,042.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.308.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$15,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.309.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$12,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.310.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.311.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$5,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.312.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$4,961.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.313.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$4,038.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.314.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$3,487.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.315.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$3,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.316.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$3,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.317.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$2,514.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.318.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$2,394.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.319.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$2,394.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.320.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$2,362.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.321.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$1,918.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.322.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$1,653.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.323.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$1,559.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.324.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$1,181.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.325.	ADAMS TESTING SERVICE, INC 3122 CODY DRIVE DICKINSON ND 58601	4/23/2020	$708.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.326.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	7/16/2020	$2,742.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.327.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	7/16/2020	$996.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.328.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	7/2/2020	$2,856.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.329.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	7/2/2020	$632.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.330.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	6/25/2020	$52,824.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.331.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	6/25/2020	$28,962.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.332.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	6/25/2020	$4,827.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.333.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	6/11/2020	$3,662.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.334.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	6/11/2020	$1,991.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.335.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	6/11/2020	$939.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.336.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	6/4/2020	$80.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.337.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	5/28/2020	$34,073.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.338.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	5/28/2020	$802.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.339.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	5/21/2020	$57,446.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.340.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	5/21/2020	$5,809.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.341.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	5/21/2020	$1,440.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.342.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	5/7/2020	$4,395.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.343.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	5/7/2020	$436.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.344.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	4/29/2020	$30,195.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.345.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	4/29/2020	$1,358.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.346.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	4/23/2020	$68,741.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.347.	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON TX 75080	4/23/2020	$5,729.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.348.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	6/11/2020	$2,394.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.349.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	6/11/2020	$1,361.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.350.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	6/11/2020	$1,177.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.351.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	6/8/2020	$3,684.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.352.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	6/8/2020	$2,411.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.353.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	6/8/2020	$2,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.354.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	6/8/2020	$1,136.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.355.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/28/2020	$3,054.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.356.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/28/2020	$2,958.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.357.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/28/2020	$2,779.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.358.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/28/2020	$1,636.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.359.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/28/2020	$1,376.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.360.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/28/2020	$1,136.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.361.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/21/2020	$2,849.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.362.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/21/2020	$2,452.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.363.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/21/2020	$2,304.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.364.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/21/2020	$1,894.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.365.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/21/2020	$1,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.366.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/21/2020	$1,461.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.367.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/21/2020	$318.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.368.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/14/2020	$2,769.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.369.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/14/2020	$2,624.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.370.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/14/2020	$2,507.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.371.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/14/2020	$2,435.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.372.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/14/2020	$2,202.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.373.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/14/2020	$1,457.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.374.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/7/2020	$3,600.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.375.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/7/2020	$3,402.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.376.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	5/7/2020	$2,400.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.377.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	4/29/2020	$3,559.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.378.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	4/29/2020	$3,350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.379.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	4/29/2020	$2,485.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.380.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	4/29/2020	$2,420.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.381.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	4/29/2020	$2,346.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.382.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	4/29/2020	$2,332.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.383.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	4/23/2020	$3,620.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.384.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	4/23/2020	$2,978.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.385.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	4/23/2020	$2,858.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.386.	AGILE OILFIELD SERVICES, LLC 4364 N. STOCKTON AVE ODESSA TX 79764	4/23/2020	$1,894.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.387.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	7/17/2020	$4,444.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.388.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	7/17/2020	$4,368.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.389.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	7/17/2020	$4,236.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.390.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	7/17/2020	$4,227.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.391.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	7/17/2020	$4,181.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.392.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	7/17/2020	$4,094.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.393.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	7/17/2020	$4,051.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.394.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	7/17/2020	$4,020.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.395.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	7/17/2020	$983.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.396.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	6/25/2020	$4,419.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.397.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	6/25/2020	$4,255.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.398.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	6/25/2020	$4,186.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.399.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	6/25/2020	$3,802.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.400.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	6/18/2020	$5,918.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.401.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	6/18/2020	$5,778.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.402.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	6/5/2020	$4,922.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.403.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	6/5/2020	$4,717.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.404.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	6/5/2020	$4,233.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.405.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	6/5/2020	$4,104.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.406.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	6/5/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.407.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	6/5/2020	$1,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.408.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/28/2020	$4,840.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.409.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/28/2020	$4,819.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.410.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/28/2020	$4,788.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.411.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/28/2020	$4,267.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.412.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/21/2020	$4,358.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.413.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/21/2020	$4,195.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.414.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/21/2020	$4,149.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.415.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/21/2020	$3,946.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.416.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/21/2020	$591.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.417.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/21/2020	$308.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.418.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/14/2020	$4,704.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.419.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/14/2020	$4,691.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.420.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/14/2020	$4,272.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.421.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/14/2020	$3,925.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.422.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/7/2020	$4,676.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.423.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/7/2020	$4,517.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.424.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/7/2020	$4,460.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.425.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/7/2020	$4,442.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.426.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/7/2020	$4,321.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.427.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/7/2020	$4,212.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.428.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/7/2020	$4,097.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.429.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	5/7/2020	$3,970.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.430.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	4/23/2020	$4,389.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.431.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	4/23/2020	$4,305.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.432.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	4/23/2020	$4,212.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.433.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	4/23/2020	$4,069.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.434.	AGRI-EMPRESA INC 6001 W INDUSTRIAL AVE MIDLAND TX 79706	4/23/2020	$4,065.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.435.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$1,743.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.436.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$1,691.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.437.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$878.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.438.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$871.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.439.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$851.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.440.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$761.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.441.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$760.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.442.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$611.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.443.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$593.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.444.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$593.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.445.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$569.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.446.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$568.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.447.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$504.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.448.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$456.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.449.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$442.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.450.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$430.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.451.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$342.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.452.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$332.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.453.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$316.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.454.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$311.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.455.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$305.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.456.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$274.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.457.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$250.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.458.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$243.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.459.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$221.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.460.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$210.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.461.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$205.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.462.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$191.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.463.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$175.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.464.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$173.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.465.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$168.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.466.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$129.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.467.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$96.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.468.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$96.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.469.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$94.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.470.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$93.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.471.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$66.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.472.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$64.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.473.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$55.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.474.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$53.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.475.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$49.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.476.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$49.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.477.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$48.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.478.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$48.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.479.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$42.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.480.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$36.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.481.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	7/17/2020	$35.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.482.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	6/8/2020	$415.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.483.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	6/8/2020	$100.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.484.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$1,613.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.485.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$979.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.486.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$870.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.487.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$738.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.488.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$550.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.489.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$429.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.490.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$336.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.491.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$272.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.492.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$234.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.493.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$229.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.494.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$195.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.495.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$166.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.496.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$161.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.497.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$62.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.498.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$52.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.499.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$47.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.500.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$47.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.501.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$43.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.502.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$29.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.503.	AIRGAS INC 2015 VAUGHN RD BLDG 400 KENNESAW GA 30144	5/21/2020	$13.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.504.	ALBERT W SEIBOLD JR 21141 E. 1015 ROAD CANUTE OK 73626	7/2/2020	$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.505.	ALBERT W SEIBOLD JR 21141 E. 1015 ROAD CANUTE OK 73626	6/4/2020	$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.506.	ALBERT W SEIBOLD JR 21141 E. 1015 ROAD CANUTE OK 73626	4/23/2020	$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.507.	ALKU TECHNOLOGIES,LLC 200 BRICKSTONE SQUARE, SUITE 503 ANDOVER MA 01810	7/16/2020	$2,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.508.	ALKU TECHNOLOGIES,LLC 200 BRICKSTONE SQUARE, SUITE 503 ANDOVER MA 01810	7/16/2020	$2,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.509.	ALKU TECHNOLOGIES,LLC 200 BRICKSTONE SQUARE, SUITE 503 ANDOVER MA 01810	6/25/2020	$2,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.510.	ALKU TECHNOLOGIES,LLC 200 BRICKSTONE SQUARE, SUITE 503 ANDOVER MA 01810	6/18/2020	$2,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.511.	ALKU TECHNOLOGIES,LLC 200 BRICKSTONE SQUARE, SUITE 503 ANDOVER MA 01810	6/11/2020	$2,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.512.	ALKU TECHNOLOGIES,LLC 200 BRICKSTONE SQUARE, SUITE 503 ANDOVER MA 01810	6/4/2020	$2,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.513.	ALKU TECHNOLOGIES,LLC 200 BRICKSTONE SQUARE, SUITE 503 ANDOVER MA 01810	5/28/2020	$2,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.514.	ALKU TECHNOLOGIES,LLC 200 BRICKSTONE SQUARE, SUITE 503 ANDOVER MA 01810	5/21/2020	$2,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.515.	ALKU TECHNOLOGIES,LLC 200 BRICKSTONE SQUARE, SUITE 503 ANDOVER MA 01810	5/14/2020	$2,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.516.	ALKU TECHNOLOGIES,LLC 200 BRICKSTONE SQUARE, SUITE 503 ANDOVER MA 01810	5/7/2020	$2,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.517.	ALKU TECHNOLOGIES,LLC 200 BRICKSTONE SQUARE, SUITE 503 ANDOVER MA 01810	4/29/2020	$2,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.518.	ALKU TECHNOLOGIES,LLC 200 BRICKSTONE SQUARE, SUITE 503 ANDOVER MA 01810	4/23/2020	$2,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.519.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	5/21/2020	$5,137.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.520.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	5/21/2020	$2,354.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.521.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	5/14/2020	$10,813.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.522.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	5/14/2020	$5,722.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.523.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	5/7/2020	$9,601.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.524.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	5/7/2020	$7,093.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.525.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	5/7/2020	$3,149.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.526.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	5/7/2020	$2,921.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.527.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	5/7/2020	$1,750.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.528.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	5/7/2020	$701.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.529.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$15,640.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.530.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$7,310.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.531.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$4,717.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.532.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$4,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.533.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$4,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.534.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$4,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.535.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$4,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.536.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$4,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.537.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$1,934.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.538.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$1,663.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.539.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$1,485.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.540.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$1,165.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.541.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$1,015.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.542.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$1,013.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.543.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$891.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.544.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$836.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.545.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$613.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.546.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$548.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.547.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/29/2020	$343.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.548.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/23/2020	$27,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.549.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/23/2020	$24,990.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.550.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/23/2020	$1,299.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.551.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/23/2020	$927.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.552.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/23/2020	$913.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.553.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/23/2020	$735.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.554.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/23/2020	$406.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.555.	ALL AMERICA BRAKE & SPRING 717 EAST 2ND ST ODESSA TX 79761-5240	4/23/2020	$406.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.556.	ALL RELOCATION SERVICES 12425 CHIMNEY ROCK RD HOUSTON TX 77035	6/8/2020	$32,296.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.557.	ALL RELOCATION SERVICES 12425 CHIMNEY ROCK RD HOUSTON TX 77035	6/4/2020	$31,971.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.558.	ALL RELOCATION SERVICES 12425 CHIMNEY ROCK RD HOUSTON TX 77035	5/22/2020	$17,420.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.559.	ALL RELOCATION SERVICES 12425 CHIMNEY ROCK RD HOUSTON TX 77035	5/21/2020	$14,517.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.560.	ALL RELOCATION SERVICES 12425 CHIMNEY ROCK RD HOUSTON TX 77035	5/7/2020	$9,380.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.561.	ALL RELOCATION SERVICES 12425 CHIMNEY ROCK RD HOUSTON TX 77035	4/29/2020	$24,411.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.562.	ALL RELOCATION SERVICES 12425 CHIMNEY ROCK RD HOUSTON TX 77035	4/29/2020	$12,379.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.563.	ALL RELOCATION SERVICES 12425 CHIMNEY ROCK RD HOUSTON TX 77035	4/24/2020	$117,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.564.	ALL RELOCATION SERVICES 12425 CHIMNEY ROCK RD HOUSTON TX 77035	4/23/2020	$15,497.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.565.	ALLEN COMPRESSION & FRAC VALVE RENT 3687 NORTH FM 1611 SNYDER TX 79549	5/28/2020	$5,636.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.566.	ALLEN COMPRESSION & FRAC VALVE RENT 3687 NORTH FM 1611 SNYDER TX 79549	5/21/2020	$3,586.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.567.	ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182-	6/25/2020	$17,777.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.568.	ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182-	5/28/2020	$22,256.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.569.	ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182-	4/29/2020	$31,685.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.570.	ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182-	4/29/2020	$21,637.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.571.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/11/2020	$3,216.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.572.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/11/2020	$1,608.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.573.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/11/2020	$1,396.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.574.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/11/2020	$1,396.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.575.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/11/2020	$129.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.576.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$4,274.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.577.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$1,961.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.578.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$1,348.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.579.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$774.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.580.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$614.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.581.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$317.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.582.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$314.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.583.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$283.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.584.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$188.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.585.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$157.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.586.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$143.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.587.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$136.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.588.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$135.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.589.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$132.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.590.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$55.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.591.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$43.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.592.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$24.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.593.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$19.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.594.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$19.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.595.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$19.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.596.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	6/8/2020	$4.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.597.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/28/2020	$1,426.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.598.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/28/2020	$1,313.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.599.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/28/2020	$854.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.600.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/28/2020	$711.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.601.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/28/2020	$244.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.602.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/28/2020	$183.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.603.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/28/2020	$75.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.604.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/28/2020	$38.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.605.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/28/2020	$11.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.606.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/21/2020	$2,697.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.607.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/21/2020	$1,977.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.608.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/21/2020	$568.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.609.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/21/2020	$327.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.610.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/21/2020	$285.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.611.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/21/2020	$267.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.612.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/21/2020	$212.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.613.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/21/2020	$133.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.614.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/21/2020	$56.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.615.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/21/2020	$28.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.616.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/21/2020	$24.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.617.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/14/2020	$6,174.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.618.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/14/2020	$1,313.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.619.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/14/2020	$988.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.620.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/14/2020	$860.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.621.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/14/2020	$743.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.622.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/14/2020	$726.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.623.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/14/2020	$594.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.624.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/14/2020	$521.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.625.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/14/2020	$471.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.626.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/14/2020	$463.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.627.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/14/2020	$298.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.628.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/14/2020	$157.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.629.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/14/2020	$155.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.630.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/14/2020	$153.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.631.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/14/2020	$110.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.632.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/14/2020	$88.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.633.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/7/2020	$491.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.634.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/7/2020	$398.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.635.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/7/2020	$352.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.636.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/7/2020	$186.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.637.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/7/2020	$155.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.638.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	5/7/2020	$141.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.639.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$3,412.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.640.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$3,228.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.641.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$1,929.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.642.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$1,929.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.643.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$1,805.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.644.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$1,453.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.645.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$1,359.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.646.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$1,154.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.647.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$1,004.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.648.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$770.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.649.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$637.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.650.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$637.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.651.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$637.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.652.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$609.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.653.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$583.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.654.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$428.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.655.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$397.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.656.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$370.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.657.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$296.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.658.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$273.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.659.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$273.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.660.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$255.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.661.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$213.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.662.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$170.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.663.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$136.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.664.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$93.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.665.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$75.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.666.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$61.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.667.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$59.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.668.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$59.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.669.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/29/2020	$6.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.670.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/23/2020	$1,821.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.671.	ALLSTATE SALES & LEASING 500 FORD RD MINNEAPOLIS MN 55426-1026	4/23/2020	$1,608.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.672.	ALPHA 3D LLC 11345 JOHNSON AVE WISCONSIN RAPIDS WI 54494	5/7/2020	$1,944.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.673.	ALPHA 3D LLC 11345 JOHNSON AVE WISCONSIN RAPIDS WI 54494	4/23/2020	$20,736.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.674.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	6/11/2020	$1,218.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.675.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	5/21/2020	$1,746.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.676.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	5/21/2020	$1,642.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.677.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	5/21/2020	$1,580.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.678.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	5/21/2020	$1,463.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.679.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	5/21/2020	$1,449.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.680.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	5/21/2020	$1,248.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.681.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	5/21/2020	$1,137.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.682.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	5/21/2020	$1,125.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.683.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	5/21/2020	$869.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.684.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	5/7/2020	$1,354.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.685.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	5/7/2020	$1,288.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.686.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	5/7/2020	$1,016.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.687.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	4/23/2020	$1,996.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.688.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	4/23/2020	$1,866.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.689.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	4/23/2020	$1,650.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.690.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	4/23/2020	$1,587.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.691.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	4/23/2020	$1,582.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.692.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	4/23/2020	$1,455.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.693.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	4/23/2020	$1,350.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.694.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	4/23/2020	$1,274.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.695.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	4/23/2020	$1,215.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.696.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	4/23/2020	$1,196.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.697.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	4/23/2020	$1,167.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.698.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	4/23/2020	$1,165.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.699.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	4/23/2020	$1,097.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.700.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	4/23/2020	$1,052.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.701.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	4/23/2020	$974.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.702.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	4/23/2020	$883.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.703.	ALPHA AND OMEGA CS&C INC. 300 S. GRANT AVE. ODESSA TX 79761	4/23/2020	$705.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.704.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$1,103.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.705.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$1,024.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.706.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$1,013.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.707.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$975.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.708.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$946.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.709.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$946.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.710.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$906.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.711.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.712.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.713.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.714.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.715.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$847.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.716.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$827.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.717.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$827.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.718.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$788.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.719.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.720.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.721.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$749.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.722.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$749.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.723.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$749.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.724.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$599.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.725.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$599.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.726.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$599.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.727.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$599.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.728.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$599.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.729.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$599.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.730.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$599.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.731.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$599.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.732.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$561.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.733.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$449.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.734.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$449.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.735.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$449.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.736.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$299.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.737.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$299.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.738.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$299.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.739.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.740.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.741.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.742.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.743.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.744.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.745.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.746.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.747.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.748.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.749.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.750.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.751.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.752.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.753.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.754.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.755.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.756.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.757.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.758.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.759.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.760.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.761.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.762.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.763.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.764.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.765.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.766.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.767.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.768.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.769.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.770.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.771.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.772.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.773.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.774.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.775.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/28/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.776.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/21/2020	$1,103.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.777.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/21/2020	$957.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.778.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/21/2020	$900.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.779.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/21/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.780.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/21/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.781.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/21/2020	$788.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.782.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/21/2020	$788.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.783.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/21/2020	$749.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.784.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/21/2020	$749.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.785.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/21/2020	$749.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.786.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/21/2020	$449.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.787.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/21/2020	$336.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.788.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/21/2020	$299.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.789.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/21/2020	$299.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.790.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/21/2020	$275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.791.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/14/2020	$961.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.792.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/14/2020	$946.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.793.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/14/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.794.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/14/2020	$841.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.795.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/14/2020	$837.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.796.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/14/2020	$801.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.797.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/14/2020	$788.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.798.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/14/2020	$788.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.799.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/14/2020	$788.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.800.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/14/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.801.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/14/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.802.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$1,162.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.803.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$1,064.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.804.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$985.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.805.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$946.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.806.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.807.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.808.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.809.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.810.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.811.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.812.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.813.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$880.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.814.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$867.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.815.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$827.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.816.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$788.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.817.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$788.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.818.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$788.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.819.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$788.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.820.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$788.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.821.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$788.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.822.	ALPHA TRUCKING, LLC PO BOX 3444 HOBBS NM 88240	5/7/2020	$787.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.823.	ALPINE SILICA, LLC P O BOX 1032 CISCO TX 76437	4/23/2020	$5,324.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.824.	ALPINE SILICA, LLC P O BOX 1032 CISCO TX 76437	4/23/2020	$2,660.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.825.	ALPINE SILICA, LLC P O BOX 1032 CISCO TX 76437	4/23/2020	$1,791.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.826.	ALTER DOMUS 5 RUE GUILLAUME KROLL LUXEMBOURG L-1882 LUXEMBOURG	6/12/2020	$12,491.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: AP PAYMENT PAID ON BEHALF OF LUXCO
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.827.	AMERICAN GILSONITE CO 29950 SOUTH BONANZA HWY BONANZA UT 84008-9712	7/13/2020	$19,628.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.828.	AMERICAN GILSONITE CO 29950 SOUTH BONANZA HWY BONANZA UT 84008-9712	6/11/2020	$15,262.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.829.	AMERICAN GILSONITE CO 29950 SOUTH BONANZA HWY BONANZA NC 84008-9712	5/21/2020	$17,075.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.830.	AMERICAN JEREH INTERNATIONAL CORPORATION 7501 MILLER ROAD 2 HOUSTON TX 77049	4/29/2020	$2,967,919.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.831.	AMERICAN JEREH INTERNATIONAL CORPORATION 7501 MILLER ROAD 2 HOUSTON TX 77049	4/29/2020	$1,832,080.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.832.	AMERICAN SALES AND SERVICE INC 3802 DEVONIAN DR SAN ANGELO TX 76904	5/21/2020	$1,428.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.833.	AMERICAN SALES AND SERVICE INC 3802 DEVONIAN DR SAN ANGELO TX 76904	5/21/2020	$1,361.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.834.	AMERICAN SALES AND SERVICE INC 3802 DEVONIAN DR SAN ANGELO TX 76904	5/21/2020	$795.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.835.	AMERICAN SALES AND SERVICE INC 3802 DEVONIAN DR SAN ANGELO TX 76904	5/14/2020	$1,564.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.836.	AMERICAN SALES AND SERVICE INC 3802 DEVONIAN DR SAN ANGELO TX 76904	5/7/2020	$4,059.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.837.	AMERICAN SALES AND SERVICE INC 3802 DEVONIAN DR SAN ANGELO TX 76904	5/7/2020	$732.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.838.	AMERICAN SALES AND SERVICE INC 3802 DEVONIAN DR SAN ANGELO TX 76904	4/29/2020	$1,654.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.839.	AMERICAN SALES AND SERVICE INC 3802 DEVONIAN DR SAN ANGELO TX 76904	4/29/2020	$145.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.840.	AMERICAN SALES AND SERVICE INC 3802 DEVONIAN DR SAN ANGELO TX 76904	4/23/2020	$2,398.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.841.	AMERICAN SALES AND SERVICE INC 3802 DEVONIAN DR SAN ANGELO TX 76904	4/23/2020	$1,894.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.842.	AMERICAN SALES AND SERVICE INC 3802 DEVONIAN DR SAN ANGELO TX 76904	4/23/2020	$1,894.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.843.	AMERICAN SALES AND SERVICE INC 3802 DEVONIAN DR SAN ANGELO TX 76904	4/23/2020	$1,461.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.844.	AMERICAN SALES AND SERVICE INC 3802 DEVONIAN DR SAN ANGELO TX 76904	4/23/2020	$1,405.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.845.	AMERICAN SALES AND SERVICE INC 3802 DEVONIAN DR SAN ANGELO TX 76904	4/23/2020	$208.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.846.	ANDREW GOULD 817 15TH AVENUE SW UNIT 2401 CALGARY AB T2R 0H8	6/29/2020	$68,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: DIRECTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.847.	ANDREW GOULD 817 15TH AVENUE SW UNIT 2401 CALGARY AB T2R 0H8	6/11/2020	$68,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: DIRECTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.848.	ANDREWS MYERS PC 3900 ESSEX LN, STE 800 HOUSTON TX 77027	6/26/2020	$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.849.	ANKURA CONSULTING GROUP, LLC 2000 K STREET NW 12TH FLOOR CHICAGO IL 60674-7043	7/13/2020	$226,256.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.850.	ANKURA CONSULTING GROUP, LLC 2000 K STREET NW 12TH FLOOR CHICAGO IL 60674-7043	7/3/2020	$486,226.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.851.	ANKURA CONSULTING GROUP, LLC 2000 K STREET NW 12TH FLOOR CHICAGO IL 60674-7043	6/25/2020	$417,830.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.852.	ANKURA CONSULTING GROUP, LLC 2000 K STREET NW 12TH FLOOR CHICAGO IL 60674-7043	6/12/2020	$250,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.853.	ANKURA CONSULTING GROUP, LLC 2000 K STREET NW 12TH FLOOR CHICAGO IL 60674-7043	6/12/2020	$225,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.854.	ANKURA CONSULTING GROUP, LLC 2000 K STREET NW 12TH FLOOR CHICAGO IL 60674-7043	6/12/2020	$158,881.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.855.	ANKURA CONSULTING GROUP, LLC 2000 K STREET NW 12TH FLOOR CHICAGO IL 60674-7043	5/28/2020	$112,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.856.	ANTHONY MECHANICAL SERVICES INC 525 EAST 40TH ST LUBBOCK TX 79404	5/21/2020	$4,604.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.857.	ANTHONY MECHANICAL SERVICES INC 525 EAST 40TH ST LUBBOCK TX 79404	5/21/2020	$1,898.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.858.	ANTHONY MECHANICAL SERVICES INC 525 EAST 40TH ST LUBBOCK TX 79404	5/21/2020	$951.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.859.	ANTHONY MECHANICAL SERVICES INC 525 EAST 40TH ST LUBBOCK TX 79404	5/21/2020	$881.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.860.	ANTHONY MECHANICAL SERVICES INC 525 EAST 40TH ST LUBBOCK TX 79404	5/21/2020	$460.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.861.	ANTHONY MECHANICAL SERVICES INC 525 EAST 40TH ST LUBBOCK TX 79404	5/21/2020	$115.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.862.	APEX ANALYTIX, LLC 1501 HIGHWOODS BLVD, STE 200 GREENSBORO NC 27410	6/25/2020	$8,322.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.863.	APEX ANALYTIX, LLC 1501 HIGHWOODS BLVD, STE 200 GREENSBORO NC 27410	6/25/2020	$3,311.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.864.	APPLIED INDUSTRIAL TECHNOLOGIES INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	5/21/2020	$831.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.865.	APPLIED INDUSTRIAL TECHNOLOGIES INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	5/21/2020	$328.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.866.	APPLIED INDUSTRIAL TECHNOLOGIES INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	5/21/2020	$280.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.867.	APPLIED INDUSTRIAL TECHNOLOGIES INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	5/21/2020	$91.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.868.	APPLIED INDUSTRIAL TECHNOLOGIES INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	5/14/2020	$3,127.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.869.	APPLIED INDUSTRIAL TECHNOLOGIES INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	5/14/2020	$887.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.870.	APPLIED INDUSTRIAL TECHNOLOGIES INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	5/7/2020	$2,559.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.871.	APPLIED INDUSTRIAL TECHNOLOGIES INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	5/7/2020	$2,390.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.872.	APPLIED INDUSTRIAL TECHNOLOGIES INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	5/7/2020	$284.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.873.	APPLIED INDUSTRIAL TECHNOLOGIES INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	5/7/2020	$58.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.874.	APPLIED INDUSTRIAL TECHNOLOGIES INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	4/29/2020	$3,196.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.875.	APPLIED INDUSTRIAL TECHNOLOGIES INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	4/29/2020	$2,843.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.876.	APPLIED INDUSTRIAL TECHNOLOGIES INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	4/29/2020	$859.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.877.	APPLIED INDUSTRIAL TECHNOLOGIES INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	4/29/2020	$850.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.878.	APPLIED INDUSTRIAL TECHNOLOGIES INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	4/29/2020	$775.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.879.	APPLIED INDUSTRIAL TECHNOLOGIES INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	4/23/2020	$829.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.880.	APPROACH CONTROLS INC 2330 FISH CREEK BLVD SW SUITE 2434 CALGARY AB T2Y 0L1	7/7/2020	$700,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.881.	ARA TRANSPORTATION 1000 L RIVER RD SAN MARCOS TX 78666	6/5/2020	$29,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.882.	ARA TRANSPORTATION 1000 L RIVER RD SAN MARCOS TX 78666	6/5/2020	$16,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.883.	ARA TRANSPORTATION 1000 L RIVER RD SAN MARCOS TX 78666	5/28/2020	$51,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.884.	ARA TRANSPORTATION 1000 L RIVER RD SAN MARCOS TX 78666	5/28/2020	$26,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.885.	ARA TRANSPORTATION 1000 L RIVER RD SAN MARCOS TX 78666	5/28/2020	$15,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.886.	ARA TRANSPORTATION 1000 L RIVER RD SAN MARCOS TX 78666	5/28/2020	$6,675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.887.	ARA TRANSPORTATION 1000 L RIVER RD SAN MARCOS TX 78666	5/28/2020	$1,186.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.888.	ARA TRANSPORTATION 1000 L RIVER RD SAN MARCOS TX 78666	5/28/2020	$22.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.889.	ARA TRANSPORTATION 1000 L RIVER RD SAN MARCOS TX 78666	5/21/2020	$46,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.890.	ARA TRANSPORTATION 1000 L RIVER RD SAN MARCOS TX 78666	5/21/2020	$41,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.891.	ARA TRANSPORTATION 1000 L RIVER RD SAN MARCOS TX 78666	5/7/2020	$47,725.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.892.	ARA TRANSPORTATION 1000 L RIVER RD SAN MARCOS TX 78666	5/7/2020	$39,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.893.	ARA TRANSPORTATION 1000 L RIVER RD SAN MARCOS TX 78666	5/7/2020	$15,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.894.	ARA TRANSPORTATION 1000 L RIVER RD SAN MARCOS TX 78666	4/29/2020	$17,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.895.	ARIES RESIDENCE SUITES, LLC 2900 SOUTH QUINCY ST, STE 425 ARLINGTON VA 22206	5/21/2020	$14,775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MANCAMP
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.896.	ARIES RESIDENCE SUITES, LLC 2900 SOUTH QUINCY ST, STE 425 ARLINGTON VA 22206	5/21/2020	$238.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MANCAMP
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.897.	ARIES RESIDENCE SUITES, LLC 2900 SOUTH QUINCY ST, STE 425 ARLINGTON VA 22206	5/14/2020	$20,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MANCAMP
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.898.	ARIES RESIDENCE SUITES, LLC 2900 SOUTH QUINCY ST, STE 425 ARLINGTON VA 22206	4/29/2020	$125,025.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MANCAMP
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.899.	ARIES RESIDENCE SUITES, LLC 2900 SOUTH QUINCY ST, STE 425 ARLINGTON VA 22206	4/23/2020	$183,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MANCAMP

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.900.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$135,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.901.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$88,448.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.902.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$79,137.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.903.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$65,322.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.904.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$55,862.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.905.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$46,551.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.906.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$21,382.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.907.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$17,915.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.908.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$15,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.909.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$13,315.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.910.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$12,242.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.911.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$12,242.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.912.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$12,242.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.913.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$11,790.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.914.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$11,260.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.915.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$10,675.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.916.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$10,332.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.917.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$10,287.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.918.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$9,640.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.919.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$8,825.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.920.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$8,485.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.921.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$7,887.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.922.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$7,415.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.923.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$7,358.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.924.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$6,127.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.925.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$4,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.926.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$4,220.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.927.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$4,129.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.928.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$2,342.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.929.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$2,177.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.930.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$1,710.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.931.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$1,555.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.932.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$1,305.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.933.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$1,107.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.934.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.935.	ARROWS UP, LLC 252 CLAYTON ST. 4TH FLOOR DENVER CO 80206	4/29/2020	$420.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.936.	ASHLAND SPECIALTY INGREDIENTS G P PO BOX 116022 ATLANTA GA 30368-6022	6/25/2020	$28,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.937.	ASHLAND SPECIALTY INGREDIENTS G P PO BOX 116022 ATLANTA GA 30368-6022	6/8/2020	$29,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.938.	ASHLAND SPECIALTY INGREDIENTS G P PO BOX 116022 ATLANTA GA 30368-6022	5/28/2020	$35,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.939.	ASHLAND SPECIALTY INGREDIENTS G P PO BOX 116022 ATLANTA GA 30368-6022	5/21/2020	$23,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.940.	ASHLAND SPECIALTY INGREDIENTS G P PO BOX 116022 ATLANTA GA 30368-6022	5/14/2020	$11,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.941.	ASHLAND SPECIALTY INGREDIENTS G P PO BOX 116022 ATLANTA GA 30368-6022	5/14/2020	$11,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.942.	ASHLAND SPECIALTY INGREDIENTS G P PO BOX 116022 ATLANTA GA 30368-6022	5/7/2020	$59,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.943.	ASHLAND SPECIALTY INGREDIENTS G P PO BOX 116022 ATLANTA GA 30368-6022	5/7/2020	$38,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.944.	ASHLAND SPECIALTY INGREDIENTS G P PO BOX 116022 ATLANTA GA 30368-6022	4/23/2020	$25,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.945.	ASSOCIATED SUPPLY CO INC 2102 SLATON RD LUBBOCK TX 79452	6/8/2020	$1,746.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.946.	ASSOCIATED SUPPLY CO INC 2102 SLATON RD LUBBOCK TX 79452	6/4/2020	$1,746.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.947.	ASSOCIATED SUPPLY CO INC 2102 SLATON RD LUBBOCK TX 79452	6/4/2020	$6.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.948.	ASSOCIATED SUPPLY CO INC 2102 SLATON RD LUBBOCK TX 79452	4/29/2020	$1,746.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.949.	ASSOCIATED SUPPLY CO INC 2102 SLATON RD LUBBOCK TX 79452	4/29/2020	$1,746.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.950.	AUSTIN HOSE 4018 W. 50TH AVE AMARILLO TX 79109	5/14/2020	$73,605.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.951.	AUSTIN HOSE 4018 W. 50TH AVE AMARILLO TX 79109	5/14/2020	$35,541.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.952.	AXIOM GLOBAL INC PO BOX 8439 PASADENA CA 91109-8439	7/2/2020	$5,740.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.953.	AXIOM GLOBAL INC PO BOX 8439 PASADENA CA 91109-8439	5/28/2020	$6,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.954.	AXIOM GLOBAL INC PO BOX 8439 PASADENA CA 91109-8439	4/29/2020	$9,730.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.955.	AXIOM MEDICAL CONSULTING LLC 8401 NEW TRAILS DRIVE, SUITE 100 SPRING TX 77381	6/18/2020	$109,330.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.956.	AXIOM MEDICAL CONSULTING LLC 8401 NEW TRAILS DRIVE, SUITE 100 SPRING TX 77381	6/4/2020	$26,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.957.	AXIOM MEDICAL CONSULTING LLC 8401 NEW TRAILS DRIVE, SUITE 100 SPRING TX 77381	5/21/2020	$109,245.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.958.	AXIOM MEDICAL CONSULTING LLC 8401 NEW TRAILS DRIVE, SUITE 100 SPRING TX 77381	5/14/2020	$75,554.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.959.	AXIOM MEDICAL CONSULTING LLC 8401 NEW TRAILS DRIVE, SUITE 100 SPRING TX 77381	5/14/2020	$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.960.	B & C FLEET SERVICE 12523 LAKE WHITNEY SAN ANTONIO TX 78253	6/11/2020	$19,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.961.	B & C FLEET SERVICE 12523 LAKE WHITNEY SAN ANTONIO TX 78253	6/8/2020	$19,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.962.	B & C FLEET SERVICE 12523 LAKE WHITNEY SAN ANTONIO TX 78253	5/21/2020	$19,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.963.	B & C FLEET SERVICE 12523 LAKE WHITNEY SAN ANTONIO TX 78253	5/14/2020	$19,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.964.	B & C FLEET SERVICE 12523 LAKE WHITNEY SAN ANTONIO TX 78253	5/7/2020	$23,775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.965.	B & C FLEET SERVICE 12523 LAKE WHITNEY SAN ANTONIO TX 78253	5/7/2020	$19,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.966.	B & C FLEET SERVICE 12523 LAKE WHITNEY SAN ANTONIO TX 78253	4/29/2020	$19,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.967.	B & C FLEET SERVICE 12523 LAKE WHITNEY SAN ANTONIO TX 78253	4/23/2020	$19,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.968.	B & C FLEET SERVICE 12523 LAKE WHITNEY SAN ANTONIO TX 78253	4/23/2020	$19,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.969.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	6/11/2020	$21,986.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.970.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	6/11/2020	$4,318.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.971.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	6/11/2020	$4,294.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.972.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	6/11/2020	$3,147.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.973.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	6/11/2020	$2,844.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.974.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	6/11/2020	$2,725.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.975.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	6/11/2020	$2,247.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.976.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	6/11/2020	$1,747.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.977.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	6/11/2020	$1,725.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.978.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	6/11/2020	$1,376.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.979.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	6/11/2020	$1,366.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.980.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	6/11/2020	$1,244.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.981.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	6/11/2020	$1,191.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.982.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	6/11/2020	$1,062.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.983.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	6/11/2020	$846.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.984.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	6/11/2020	$51.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.985.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	6/11/2020	$24.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.986.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	6/8/2020	$149,438.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.987.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	5/28/2020	$177,554.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.988.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	5/28/2020	$6,084.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.989.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	5/28/2020	$2,695.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.990.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	5/28/2020	$350.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.991.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	5/21/2020	$193,294.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.992.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	5/21/2020	$451.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.993.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	5/21/2020	$419.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.994.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	5/14/2020	$159,994.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.995.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	5/14/2020	$19,315.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.996.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	5/14/2020	$4,369.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.997.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	5/14/2020	$3,434.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.998.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	5/14/2020	$69.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.999.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	5/7/2020	$152,180.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1000.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	5/7/2020	$13,816.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1001.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	5/7/2020	$2,568.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1002.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	5/7/2020	$435.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1003.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	4/29/2020	$92,454.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1004.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	4/29/2020	$24,875.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1005.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	4/29/2020	$13,805.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1006.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	4/29/2020	$3,693.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1007.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	4/29/2020	$2,106.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1008.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	4/23/2020	$3,367.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1009.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	4/23/2020	$901.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1010.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	4/23/2020	$660.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1011.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	4/23/2020	$647.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1012.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	4/23/2020	$428.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1013.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	4/23/2020	$267.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1014.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	4/23/2020	$255.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1015.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	4/23/2020	$73.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1016.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	4/23/2020	$15.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1017.	B D HOLT CO 3302 SOUTH WW WHITE RD SAN ANTONIO TX 78222	4/23/2020	$13.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1018.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	7/7/2020	$7,940.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1019.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	7/7/2020	$5,352.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1020.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	7/7/2020	$5,006.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1021.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	7/7/2020	$4,795.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1022.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	7/7/2020	$2,142.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1023.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	7/7/2020	$2,075.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1024.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	7/7/2020	$1,071.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1025.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	7/7/2020	$1,071.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1026.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	6/25/2020	$3,711.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1027.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	6/18/2020	$10,966.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1028.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	6/18/2020	$8,454.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1029.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	6/18/2020	$4,954.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1030.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	5/28/2020	$6,215.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1031.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	5/28/2020	$1,140.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1032.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	5/21/2020	$10,953.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1033.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	5/14/2020	$17,078.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1034.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	5/7/2020	$11,714.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1035.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	5/7/2020	$10,130.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1036.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	5/7/2020	$2,908.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1037.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	5/7/2020	$625.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1038.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	4/29/2020	$22,809.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1039.	BAK TRUCKING INC 301 LONGHORN DR MOULTON TX 77975	4/23/2020	$13,343.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1040.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$16,401.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1041.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,895.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1042.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,887.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1043.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,880.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1044.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,878.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1045.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,878.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1046.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,870.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1047.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,861.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1048.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,740.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1049.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,740.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1050.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,701.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1051.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,686.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1052.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,608.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1053.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,600.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1054.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,577.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1055.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,507.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1056.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,499.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1057.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,499.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1058.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,499.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1059.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,499.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1060.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,492.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1061.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$59,559.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1062.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$42,542.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1063.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$38,288.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1064.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$21,271.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1065.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$13,389.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1066.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$10,185.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1067.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$9,616.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1068.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$7,731.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1069.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$3,887.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1070.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$3,878.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1071.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$3,870.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1072.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$3,870.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1073.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$3,732.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1074.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$3,577.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1075.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$3,561.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1076.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$3,507.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1077.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$3,499.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1078.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$7,722.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1079.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,887.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1080.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,878.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1081.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,878.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1082.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,870.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1083.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,870.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1084.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,835.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1085.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,732.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1086.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,724.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1087.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,693.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1088.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,600.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1089.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,592.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1090.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,554.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1091.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,546.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1092.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,515.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1093.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,499.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1094.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,492.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1095.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,492.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1096.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,484.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1097.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,468.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1098.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,437.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1099.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,383.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1100.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,344.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1101.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,313.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1102.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,228.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1103.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,209.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1104.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,204.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1105.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$4,254.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1106.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,852.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1107.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,852.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1108.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,732.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1109.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,732.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1110.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,546.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1111.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,507.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1112.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,492.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1113.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,492.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1114.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,422.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1115.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,414.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1116.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,281.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1117.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,251.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1118.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$21,198.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1119.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,959.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1120.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,887.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1121.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,878.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1122.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,870.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1123.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,870.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1124.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,771.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1125.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,748.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1126.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,499.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1127.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,492.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1128.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,352.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1129.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,268.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1130.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$1,889.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1131.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/23/2020	$51,847.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1132.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/23/2020	$16,489.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1133.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/23/2020	$8,508.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1134.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/23/2020	$5,701.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1135.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/23/2020	$4,254.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1136.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/23/2020	$1,524.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1137.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	6/19/2020	$14,642.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1138.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	6/19/2020	$3,760.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1139.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	6/19/2020	$2,219.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1140.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	6/16/2020	$56,565.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1141.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	6/16/2020	$29,747.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1142.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	6/16/2020	$28,386.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1143.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	6/16/2020	$27,948.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1144.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	6/16/2020	$12,765.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1145.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	6/16/2020	$11,656.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1146.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	6/10/2020	$80,658.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1147.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	6/10/2020	$29,511.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1148.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	6/1/2020	$149,134.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1149.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	6/1/2020	$122,839.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1150.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	6/1/2020	$56,565.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1151.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	6/1/2020	$40,393.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1152.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	6/1/2020	$40,118.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1153.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	6/1/2020	$17,081.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1154.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	6/1/2020	$15,393.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1155.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	5/28/2020	$34,877.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1156.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	5/28/2020	$31,038.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1157.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	5/28/2020	$28,627.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1158.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	5/28/2020	$27,205.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1159.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	5/28/2020	$19,242.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1160.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	5/28/2020	$7,523.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1161.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	5/14/2020	$28,616.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1162.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	5/14/2020	$28,158.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1163.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	5/7/2020	$65,697.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1164.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	5/7/2020	$34,110.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1165.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	4/29/2020	$61,141.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1166.	BAKER PETROLITE LLC 12645 WEST AIRPORT BLVD SUGAR LAND TX 77478-6120	4/29/2020	$25,660.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1167.	BARNHART TRANSPORTATION LLC 9251 W MAIN RD NORTH EAST PA 16428	7/7/2020	$3,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1168.	BARNHART TRANSPORTATION LLC 9251 W MAIN RD NORTH EAST PA 16428	7/7/2020	$2,490.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1169.	BARNHART TRANSPORTATION LLC 9251 W MAIN RD NORTH EAST PA 16428	7/7/2020	$2,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1170.	BARNHART TRANSPORTATION LLC 9251 W MAIN RD NORTH EAST PA 16428	6/25/2020	$4,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1171.	BARNHART TRANSPORTATION LLC 9251 W MAIN RD NORTH EAST PA 16428	6/25/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1172.	BARNHART TRANSPORTATION LLC 9251 W MAIN RD NORTH EAST PA 16428	6/25/2020	$50.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1173.	BARRICADE ENVIRONMENTAL, LTD. 5818 JEFFERSON LANE WILLISTON WY 58801	5/21/2020	$6,331.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1174.	BARRICADE ENVIRONMENTAL, LTD. 5818 JEFFERSON LANE WILLISTON WY 58801	4/23/2020	$10,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1175.	BASF CORPORATION 100 CAMPUS DR FLORHAM PARK NJ 07932-1089	7/13/2020	$17,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1176.	BAY AREA GENERAL CRANE SERVICE CO 4206 WESLOW HOUSTON TX 77087	5/21/2020	$2,080.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1177.	BAY AREA GENERAL CRANE SERVICE CO 4206 WESLOW HOUSTON TX 77087	5/21/2020	$2,041.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1178.	BAY AREA GENERAL CRANE SERVICE CO 4206 WESLOW HOUSTON TX 77087	5/21/2020	$1,655.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1179.	BAY AREA GENERAL CRANE SERVICE CO 4206 WESLOW HOUSTON TX 77087	5/21/2020	$1,496.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1180.	BAY AREA GENERAL CRANE SERVICE CO 4206 WESLOW HOUSTON TX 77087	5/21/2020	$1,267.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1181.	BAY AREA GENERAL CRANE SERVICE CO 4206 WESLOW HOUSTON TX 77087	5/21/2020	$575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1182.	BEARING SERVICE & SUPPLY INC 1327 NORTH MARKET ST SHREVEPORT LA 71107	6/8/2020	$14,420.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1183.	BEARING SERVICE & SUPPLY INC 1327 NORTH MARKET ST SHREVEPORT LA 71107	5/28/2020	$213.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1184.	BEARING SERVICE & SUPPLY INC 1327 NORTH MARKET ST SHREVEPORT LA 71107	5/14/2020	$2,187.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1185.	BEARING SERVICE & SUPPLY INC 1327 NORTH MARKET ST SHREVEPORT LA 71107	5/14/2020	$386.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1186.	BEARING SERVICE & SUPPLY INC 1327 NORTH MARKET ST SHREVEPORT LA 71107	4/23/2020	$1,771.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1187.	BECK REDDEN LLP 1221 MCKINNEY ST, STE 4500 HOUSTON TX 77010	6/29/2020	$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1188.	BECK REDDEN LLP 1221 MCKINNEY ST, STE 4500 HOUSTON TX 77010	5/28/2020	$5,924.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1189.	BECK REDDEN LLP 1221 MCKINNEY ST, STE 4500 HOUSTON TX 77010	5/28/2020	$5,562.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1190.	BECK REDDEN LLP 1221 MCKINNEY ST, STE 4500 HOUSTON TX 77010	5/28/2020	$1,404.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1191.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	7/7/2020	$8,195.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1192.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	7/7/2020	$5,945.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1193.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	7/7/2020	$5,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1194.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	7/7/2020	$5,685.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1195.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	6/25/2020	$8,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1196.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	6/25/2020	$8,195.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1197.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	6/25/2020	$7,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1198.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	6/25/2020	$7,310.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1199.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	6/25/2020	$6,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1200.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	6/25/2020	$5,560.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1201.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	6/25/2020	$4,645.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1202.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	6/25/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1203.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	6/4/2020	$9,230.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1204.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	6/4/2020	$9,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1205.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	6/4/2020	$8,740.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1206.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	6/4/2020	$8,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1207.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	6/4/2020	$8,035.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1208.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	6/4/2020	$7,940.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1209.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	6/4/2020	$7,595.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1210.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	6/4/2020	$7,435.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1211.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	6/4/2020	$2,340.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1212.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	5/28/2020	$9,725.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1213.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	5/28/2020	$7,745.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1214.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	5/28/2020	$3,260.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1215.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	5/28/2020	$1,237.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1216.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	5/21/2020	$9,715.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1217.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	5/21/2020	$8,465.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1218.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	5/21/2020	$7,837.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1219.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	5/14/2020	$9,870.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1220.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	5/14/2020	$9,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1221.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	5/14/2020	$8,895.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1222.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	5/14/2020	$7,665.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1223.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	5/14/2020	$7,540.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1224.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	5/7/2020	$9,360.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1225.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	5/7/2020	$9,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1226.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	5/7/2020	$9,095.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1227.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	5/7/2020	$9,085.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1228.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	5/7/2020	$8,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1229.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	5/7/2020	$8,410.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1230.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	4/29/2020	$9,190.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1231.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	4/29/2020	$8,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1232.	BENITO HERNANDEZ TRUCKING LLC 2305 S GOODWIN RD MISSION TX 78572	4/23/2020	$8,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1233.	BERENDSEN FLUID POWER INC 401 S BOSTON AVE STE 1200, STE 1200 TULSA OK 74103-4013	5/28/2020	$5,610.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1234.	BERENDSEN FLUID POWER INC 401 S BOSTON AVE STE 1200, STE 1200 TULSA OK 74103-4013	5/28/2020	$549.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1235.	BERENDSEN FLUID POWER INC 401 S BOSTON AVE STE 1200, STE 1200 TULSA OK 74103-4013	5/7/2020	$16,029.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1236.	BERENDSEN FLUID POWER INC 401 S BOSTON AVE STE 1200, STE 1200 TULSA OK 74103-4013	5/7/2020	$602.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1237.	BERENDSEN FLUID POWER INC 401 S BOSTON AVE STE 1200, STE 1200 TULSA OK 74103-4013	4/23/2020	$14,107.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1238.	BERENDSEN FLUID POWER INC 401 S BOSTON AVE STE 1200, STE 1200 TULSA OK 74103-4013	4/23/2020	$839.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1239.	BERGER ELECTRIC INC 265 21ST ST E DICKINSON ND 58601-3256	5/21/2020	$7,341.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1240.	BERGER ELECTRIC INC 265 21ST ST E DICKINSON ND 58601-3256	5/21/2020	$1,017.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1241.	BERGER ELECTRIC INC 265 21ST ST E DICKINSON ND 58601-3256	5/21/2020	$100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1242.	BERGER ELECTRIC INC 265 21ST ST E DICKINSON ND 58601-3256	5/21/2020	$80.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1243.	BERGER ELECTRIC INC 265 21ST ST E DICKINSON ND 58601-3256	5/7/2020	$4,629.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1244.	BERGER ELECTRIC INC 265 21ST ST E DICKINSON ND 58601-3256	5/7/2020	$322.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1245.	BERGER ELECTRIC INC 265 21ST ST E DICKINSON ND 58601-3256	5/7/2020	$100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1246.	BERKLEY INSURANCE COMPANY 2107 CITYWEST BLVD, 8TH FLOOR HOUSTON TX 77042	7/13/2020	$22,303.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1247.	BERKLEY INSURANCE COMPANY 2107 CITYWEST BLVD, 8TH FLOOR HOUSTON TX 77042	6/29/2020	$36,639.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1248.	BERKLEY INSURANCE COMPANY 2107 CITYWEST BLVD, 8TH FLOOR HOUSTON TX 77042	6/29/2020	$10,137.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1249.	BERKLEY INSURANCE COMPANY 2107 CITYWEST BLVD, 8TH FLOOR HOUSTON TX 77042	6/25/2020	$18,795.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1250.	BERKLEY INSURANCE COMPANY 2107 CITYWEST BLVD, 8TH FLOOR HOUSTON TX 77042	6/9/2020	$26,447.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1251.	BERKLEY INSURANCE COMPANY 2107 CITYWEST BLVD, 8TH FLOOR HOUSTON TX 77042	6/1/2020	$66,701.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1252.	BERKLEY INSURANCE COMPANY 2107 CITYWEST BLVD, 8TH FLOOR HOUSTON TX 77042	6/1/2020	$20,909.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1253.	BERKLEY INSURANCE COMPANY 2107 CITYWEST BLVD, 8TH FLOOR HOUSTON TX 77042	4/27/2020	$114,611.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1254.	BHD TEST & MEASUREMENT 2100 W. 6TH AVENUE, UNIT C BROOMFIELD CO 80020	6/11/2020	$10,939.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1255.	BHD TEST & MEASUREMENT 2100 W. 6TH AVENUE, UNIT C BROOMFIELD CO 80020	5/28/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1256.	BHD TEST & MEASUREMENT 2100 W. 6TH AVENUE, UNIT C BROOMFIELD CO 80020	5/14/2020	$7,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1257.	BHD TEST & MEASUREMENT 2100 W. 6TH AVENUE, UNIT C BROOMFIELD CO 80020	5/14/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1258.	BHD TEST & MEASUREMENT 2100 W. 6TH AVENUE, UNIT C BROOMFIELD CO 80020	5/14/2020	$2,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1259.	BHD TEST & MEASUREMENT 2100 W. 6TH AVENUE, UNIT C BROOMFIELD CO 80020	5/7/2020	$5,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1260.	BHD TEST & MEASUREMENT 2100 W. 6TH AVENUE, UNIT C BROOMFIELD CO 80020	5/7/2020	$4,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1261.	BHD TEST & MEASUREMENT 2100 W. 6TH AVENUE, UNIT C BROOMFIELD CO 80020	4/29/2020	$6,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1262.	BHD TEST & MEASUREMENT 2100 W. 6TH AVENUE, UNIT C BROOMFIELD CO 80020	4/29/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1263.	BHD TEST & MEASUREMENT 2100 W. 6TH AVENUE, UNIT C BROOMFIELD CO 80020	4/23/2020	$7,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1264.	BHD TEST & MEASUREMENT 2100 W. 6TH AVENUE, UNIT C BROOMFIELD CO 80020	4/23/2020	$4,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1265.	BHD TEST & MEASUREMENT 2100 W. 6TH AVENUE, UNIT C BROOMFIELD CO 80020	4/23/2020	$2,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1266.	BHD TEST & MEASUREMENT 2100 W. 6TH AVENUE, UNIT C BROOMFIELD CO 80020	4/23/2020	$2,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1267.	BHD TEST & MEASUREMENT 2100 W. 6TH AVENUE, UNIT C BROOMFIELD CO 80020	4/23/2020	$2,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1268.	BHD TEST & MEASUREMENT 2100 W. 6TH AVENUE, UNIT C BROOMFIELD CO 80020	4/23/2020	$800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1269.	BHD TEST & MEASUREMENT 2100 W. 6TH AVENUE, UNIT C BROOMFIELD CO 80020	4/23/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1270.	BIG STATE ELECTRIC LTD 11312 WINDFERN RD HOUSTON TX 77064	5/21/2020	$2,261.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1271.	BIG STATE ELECTRIC LTD 11312 WINDFERN RD HOUSTON TX 77064	5/21/2020	$2,054.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1272.	BIG STATE ELECTRIC LTD 11312 WINDFERN RD HOUSTON TX 77064	5/21/2020	$1,038.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1273.	BIG STATE ELECTRIC LTD 11312 WINDFERN RD HOUSTON TX 77064	5/21/2020	$275.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1274.	BIG STATE ELECTRIC LTD 11312 WINDFERN RD HOUSTON TX 77064	5/7/2020	$5,520.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1275.	BIG STATE ELECTRIC LTD 11312 WINDFERN RD HOUSTON TX 77064	5/7/2020	$565.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1276.	BIGHORN MANUFACTURING, LLC 41303 PARK 290 DR WALLER TX 77484	6/11/2020	$13,625.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1277.	BIGHORN MANUFACTURING, LLC 41303 PARK 290 DR WALLER TX 77484	6/8/2020	$6,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1278.	BIGHORN MANUFACTURING, LLC 41303 PARK 290 DR WALLER TX 77484	5/28/2020	$9,987.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1279.	BIGHORN MANUFACTURING, LLC 41303 PARK 290 DR WALLER TX 77484	5/21/2020	$11,041.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1280.	BIGHORN MANUFACTURING, LLC 41303 PARK 290 DR WALLER TX 77484	5/21/2020	$4,451.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1281.	BIGHORN MANUFACTURING, LLC 41303 PARK 290 DR WALLER TX 77484	5/14/2020	$10,622.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1282.	BIGHORN MANUFACTURING, LLC 41303 PARK 290 DR WALLER TX 77484	5/14/2020	$5,647.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1283.	BIGHORN MANUFACTURING, LLC 41303 PARK 290 DR WALLER TX 77484	5/14/2020	$5,647.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1284.	BIGHORN MANUFACTURING, LLC 41303 PARK 290 DR WALLER TX 77484	5/14/2020	$3,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1285.	BIGHORN MANUFACTURING, LLC 41303 PARK 290 DR WALLER TX 77484	5/14/2020	$1,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1286.	BIGHORN MANUFACTURING, LLC 41303 PARK 290 DR WALLER TX 77484	5/7/2020	$11,499.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1287.	BIGHORN MANUFACTURING, LLC 41303 PARK 290 DR WALLER TX 77484	5/7/2020	$5,358.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1288.	BIGHORN MANUFACTURING, LLC 41303 PARK 290 DR WALLER TX 77484	5/7/2020	$5,293.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1289.	BIGHORN MANUFACTURING, LLC 41303 PARK 290 DR WALLER TX 77484	5/7/2020	$3,437.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1290.	BIGHORN MANUFACTURING, LLC 41303 PARK 290 DR WALLER TX 77484	4/29/2020	$64,237.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1291.	BIGHORN MANUFACTURING, LLC 41303 PARK 290 DR WALLER TX 77484	4/23/2020	$16,596.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1292.	BILLY BRENT BARBOUR 1420 LANHAM ST MIDLAND TX 79701	7/9/2020	$2,884.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1293.	BILLY BRENT BARBOUR 1420 LANHAM ST MIDLAND TX 79701	6/18/2020	$2,884.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1294.	BILLY BRENT BARBOUR 1420 LANHAM ST MIDLAND TX 79701	6/11/2020	$2,884.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1295.	BILLY BRENT BARBOUR 1420 LANHAM ST MIDLAND TX 79701	5/21/2020	$2,884.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1296.	BILLY BRENT BARBOUR 1420 LANHAM ST MIDLAND TX 79701	5/14/2020	$2,884.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1297.	BILLY BRENT BARBOUR 1420 LANHAM ST MIDLAND TX 79701	4/23/2020	$2,884.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1298.	BILLY BRENT BARBOUR 1420 LANHAM ST MIDLAND TX 79701	4/23/2020	$2,884.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1299.	BISHOP LIFTING PRODUCTS, INC 125 MCCARTY DRIVE HOUSTON TX 77029	6/8/2020	$3,827.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1300.	BISHOP LIFTING PRODUCTS, INC 125 MCCARTY DRIVE HOUSTON TX 77029	6/8/2020	$1,594.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1301.	BISHOP LIFTING PRODUCTS, INC 125 MCCARTY DRIVE HOUSTON TX 77029	6/8/2020	$1,367.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1302.	BISHOP LIFTING PRODUCTS, INC 125 MCCARTY DRIVE HOUSTON TX 77029	6/8/2020	$779.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1303.	BLACK MOUNTAIN SAND HOLDINGS LLC 420 COMMERCE ST, STE 500 FORT WORTH TX 76102	6/1/2020	$62,397.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1304.	BLACK MOUNTAIN SAND HOLDINGS LLC 420 COMMERCE ST, STE 500 FORT WORTH TX 76102	4/29/2020	$246,658.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1305.	BLACK MOUNTAIN SAND HOLDINGS LLC 420 COMMERCE ST, STE 500 FORT WORTH TX 76102	4/23/2020	$35,676.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1306.	BLACK MOUNTAIN SAND HOLDINGS LLC 420 COMMERCE ST, STE 500 FORT WORTH TX 76102	4/23/2020	$8,644.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1307.	BLACK MOUNTAIN SAND HOLDINGS LLC 420 COMMERCE ST, STE 500 FORT WORTH TX 76102	4/23/2020	$668.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1308.	BLUE CROSS BLUE SHIELD OF IL 1501 NORTH PLANO ROAD PO BOX 891134 RICHARDSON TX 75081	7/14/2020	$321,467.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1309.	BLUE CROSS BLUE SHIELD OF IL 1501 NORTH PLANO ROAD PO BOX 891134 RICHARDSON TX 75081	7/7/2020	$176,392.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1310.	BLUE CROSS BLUE SHIELD OF IL 1501 NORTH PLANO ROAD PO BOX 891134 RICHARDSON TX 75081	6/30/2020	$376,402.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1311.	BLUE CROSS BLUE SHIELD OF IL 1501 NORTH PLANO ROAD PO BOX 891134 RICHARDSON TX 75081	6/23/2020	$314,568.57	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1312.	BLUE CROSS BLUE SHIELD OF IL 1501 NORTH PLANO ROAD PO BOX 891134 RICHARDSON TX 75081	6/16/2020	$325,270.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1313.	BLUE CROSS BLUE SHIELD OF IL 1501 NORTH PLANO ROAD PO BOX 891134 RICHARDSON TX 75081	6/9/2020	$264,243.97	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1314.	BLUE CROSS BLUE SHIELD OF IL 1501 NORTH PLANO ROAD PO BOX 891134 RICHARDSON TX 75081	6/2/2020	$511,098.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1315.	BLUE CROSS BLUE SHIELD OF IL 1501 NORTH PLANO ROAD PO BOX 891134 RICHARDSON TX 75081	5/27/2020	$335,490.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1316.	BLUE CROSS BLUE SHIELD OF IL 1501 NORTH PLANO ROAD PO BOX 891134 RICHARDSON TX 75081	5/19/2020	$210,262.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1317.	BLUE CROSS BLUE SHIELD OF IL 1501 NORTH PLANO ROAD PO BOX 891134 RICHARDSON TX 75081	5/12/2020	$294,181.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1318.	BLUE CROSS BLUE SHIELD OF IL 1501 NORTH PLANO ROAD PO BOX 891134 RICHARDSON TX 75081	5/5/2020	$223,546.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1319.	BLUE CROSS BLUE SHIELD OF IL 1501 NORTH PLANO ROAD PO BOX 891134 RICHARDSON TX 75081	4/28/2020	$217,097.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1320.	BLUE CROSS BLUE SHIELD OF IL 1501 NORTH PLANO ROAD PO BOX 891134 RICHARDSON TX 75081	4/21/2020	$311,691.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1321.	BLUEFISH RESOURCE GROUP 8366 SHADYVIEW LANE MAPLE GROVE MN 55311	4/23/2020	$8,610.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1322.	BLUEFISH RESOURCE GROUP 8366 SHADYVIEW LANE MAPLE GROVE MN 55311	4/23/2020	$7,089.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1323.	BLUEFISH RESOURCE GROUP 8366 SHADYVIEW LANE MAPLE GROVE MN 55311	4/23/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1324.	BMP PARTNERS INC 4923 W. 34TH STREET HOUSTON TX 77092	5/14/2020	$9,172.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1325.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	6/25/2020	$10,568.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1326.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	6/8/2020	$9,456.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1327.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	6/8/2020	$7,617.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1328.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	6/8/2020	$1,458.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1329.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	6/8/2020	$948.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1330.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	5/28/2020	$11,733.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1331.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	5/28/2020	$10,114.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1332.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	5/21/2020	$5,970.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1333.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	5/21/2020	$4,354.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1334.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	5/21/2020	$2,923.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1335.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	5/21/2020	$2,920.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1336.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	5/14/2020	$12,125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1337.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	5/14/2020	$7,266.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1338.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	5/14/2020	$1,945.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1339.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	5/14/2020	$969.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1340.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	5/7/2020	$16,613.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1341.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	5/7/2020	$9,133.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1342.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	5/7/2020	$5,680.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1343.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	5/7/2020	$945.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1344.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	4/23/2020	$10,936.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1345.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	4/23/2020	$9,589.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1346.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	4/23/2020	$8,502.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1347.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	4/23/2020	$2,402.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1348.	BOLD MANAGEMENT SERVICES, LLC 2313 ROCKWOOD LANE NORMAN OK 73071	4/23/2020	$1,393.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1349.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/13/2020	$1,537.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1350.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/13/2020	$1,530.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1351.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/13/2020	$1,527.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1352.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/13/2020	$1,501.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1353.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/13/2020	$974.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1354.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/13/2020	$966.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1355.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/13/2020	$937.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1356.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/13/2020	$935.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1357.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/10/2020	$1,562.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1358.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/10/2020	$1,550.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1359.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/10/2020	$1,488.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1360.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/10/2020	$1,480.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1361.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/10/2020	$1,444.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1362.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/10/2020	$1,428.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1363.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/10/2020	$1,423.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1364.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/10/2020	$937.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1365.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/10/2020	$934.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1366.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/10/2020	$918.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1367.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/10/2020	$917.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1368.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	7/10/2020	$915.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1369.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/25/2020	$1,436.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1370.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/25/2020	$962.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1371.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/25/2020	$943.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1372.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/25/2020	$919.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1373.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/25/2020	$916.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1374.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/18/2020	$1,463.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1375.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/18/2020	$1,419.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1376.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/18/2020	$920.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1377.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/18/2020	$904.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1378.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/11/2020	$1,411.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1379.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/11/2020	$1,070.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1380.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/11/2020	$975.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1381.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/11/2020	$909.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1382.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/11/2020	$909.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1383.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/5/2020	$1,769.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1384.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/5/2020	$1,769.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1385.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/5/2020	$1,769.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1386.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/5/2020	$1,708.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1387.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/5/2020	$1,489.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1388.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/5/2020	$1,391.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1389.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/5/2020	$916.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1390.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	6/5/2020	$895.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1391.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/28/2020	$1,769.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1392.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/28/2020	$1,769.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1393.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/28/2020	$1,725.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1394.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/28/2020	$1,450.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1395.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/28/2020	$1,342.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1396.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/28/2020	$1,173.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1397.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/28/2020	$1,169.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1398.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/28/2020	$1,074.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1399.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/28/2020	$1,008.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1400.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/28/2020	$1,007.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1401.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/28/2020	$982.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1402.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/28/2020	$896.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1403.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/21/2020	$1,830.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1404.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/21/2020	$1,769.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1405.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/21/2020	$1,769.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1406.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/21/2020	$1,769.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1407.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/21/2020	$1,769.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1408.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/21/2020	$1,079.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1409.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/21/2020	$1,079.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1410.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/21/2020	$1,017.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1411.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/21/2020	$999.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1412.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/21/2020	$975.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1413.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/21/2020	$974.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1414.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/14/2020	$1,914.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1415.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/14/2020	$1,771.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1416.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/14/2020	$1,170.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1417.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/14/2020	$1,095.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1418.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/14/2020	$1,077.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1419.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/14/2020	$1,073.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1420.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/14/2020	$1,072.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1421.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/14/2020	$1,072.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1422.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/14/2020	$1,071.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1423.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/14/2020	$1,070.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1424.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/14/2020	$973.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1425.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/14/2020	$915.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1426.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/7/2020	$1,093.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1427.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/7/2020	$1,083.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1428.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/7/2020	$1,083.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1429.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	5/7/2020	$1,073.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1430.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	4/29/2020	$1,860.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1431.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	4/23/2020	$1,830.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1432.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	4/23/2020	$1,791.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1433.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	4/23/2020	$1,773.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1434.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	4/23/2020	$1,769.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1435.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	4/23/2020	$1,761.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1436.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	4/23/2020	$1,708.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1437.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	4/23/2020	$1,704.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1438.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	4/23/2020	$1,535.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1439.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	4/23/2020	$1,417.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1440.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	4/23/2020	$1,082.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1441.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	4/23/2020	$1,081.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1442.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	4/23/2020	$994.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1443.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	4/23/2020	$993.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1444.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	4/23/2020	$934.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1445.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	4/23/2020	$910.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1446.	BORAL CM HOLDINGS, LLC 10701 S RIVER FRONT PARKWAY, SUITE 300 SOUTH JORDAN UT 84095	4/23/2020	$910.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1447.	BOTHA TRUCKING, LLC 5421 COUNTY RD 229 FREDERICKSBURG OH 44627	5/21/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1448.	BOTHA TRUCKING, LLC 5421 COUNTY RD 229 FREDERICKSBURG OH 44627	5/21/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1449.	BOTHA TRUCKING, LLC 5421 COUNTY RD 229 FREDERICKSBURG OH 44627	5/7/2020	$1,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1450.	BOTHA TRUCKING, LLC 5421 COUNTY RD 229 FREDERICKSBURG OH 44627	5/7/2020	$1,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1451.	BOTHA TRUCKING, LLC 5421 COUNTY RD 229 FREDERICKSBURG OH 44627	5/7/2020	$1,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1452.	BOTHA TRUCKING, LLC 5421 COUNTY RD 229 FREDERICKSBURG OH 44627	5/7/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1453.	BOTHA TRUCKING, LLC 5421 COUNTY RD 229 FREDERICKSBURG OH 44627	5/7/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1454.	BOTHA TRUCKING, LLC 5421 COUNTY RD 229 FREDERICKSBURG OH 44627	5/7/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1455.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	6/18/2020	$3,844.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1456.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	6/18/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1457.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	6/18/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1458.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	6/18/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1459.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	6/18/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1460.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	6/18/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1461.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	6/18/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1462.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	6/18/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1463.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	6/18/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1464.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	6/18/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1465.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/28/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1466.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/28/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1467.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/28/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1468.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/28/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1469.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/21/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1470.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/21/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1471.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/21/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1472.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/21/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1473.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/21/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1474.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/21/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1475.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/21/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1476.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/21/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1477.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/21/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1478.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/21/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1479.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/7/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1480.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/7/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1481.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/7/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1482.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/7/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1483.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/7/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1484.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/7/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1485.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/7/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1486.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	5/7/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1487.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1488.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1489.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1490.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1491.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1492.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1493.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1494.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1495.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1496.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1497.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1498.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1499.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1500.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1501.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1502.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1503.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1504.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1505.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$875.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1506.	BRADY TRUCKING INC 5130 S 5400 E VERNAL UT 84078-8505	4/23/2020	$500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1507.	BRAHMA SERVICES II, LLC 12377 MERIT DRIVE STE 1200 DALLAS TX 75251	7/7/2020	$84,502.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1508.	BRAHMA SERVICES II, LLC 12377 MERIT DRIVE STE 1200 DALLAS TX 75251	7/1/2020	$344,924.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1509.	BRAHMA SERVICES II, LLC 12377 MERIT DRIVE STE 1200 DALLAS TX 75251	7/1/2020	$197,743.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1510.	BRAHMA SERVICES II, LLC 12377 MERIT DRIVE STE 1200 DALLAS TX 75251	7/1/2020	$165,794.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1511.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	7/13/2020	$233,700.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1512.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	7/7/2020	$386,259.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1513.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	6/25/2020	$378,515.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1514.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	6/25/2020	$331,153.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1515.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	6/25/2020	$299,294.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1516.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	6/25/2020	$294,208.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1517.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	6/25/2020	$292,916.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1518.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	6/25/2020	$201,969.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1519.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	6/25/2020	$107,438.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1520.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	6/25/2020	$53,852.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1521.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	6/25/2020	$27,072.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1522.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	6/25/2020	$6,227.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1523.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	6/25/2020	$2,193.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1524.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	6/25/2020	$1,529.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1525.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	6/25/2020	$769.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1526.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	6/18/2020	$350,638.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1527.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	6/18/2020	$328,397.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1528.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	6/18/2020	$321,696.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1529.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	4/23/2020	$364,652.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1530.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	4/23/2020	$349,683.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1531.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	4/23/2020	$335,291.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1532.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	4/23/2020	$321,906.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1533.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	4/23/2020	$290,449.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1534.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	4/23/2020	$240,923.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1535.	BRAHMA SERVICES, LLC 12377 MERIT DRIVE, SUITE 1200 DALLAS TX 75251	4/23/2020	$68,358.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1536.	BREAUX MACHINE WORKS, LP 13842 HIRSCHFIELD TOMBALL TX 77377	5/28/2020	$2,381.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1537.	BREAUX MACHINE WORKS, LP 13842 HIRSCHFIELD TOMBALL TX 77377	5/21/2020	$1,894.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1538.	BREAUX MACHINE WORKS, LP 13842 HIRSCHFIELD TOMBALL TX 77377	5/14/2020	$14,678.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1539.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	7/10/2020	$9,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1540.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	7/10/2020	$6,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1541.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	7/10/2020	$3,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1542.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	7/10/2020	$1,372.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1543.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	6/8/2020	$7,920.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1544.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	6/8/2020	$6,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1545.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	6/8/2020	$6,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1546.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	6/8/2020	$6,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1547.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	6/8/2020	$5,096.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1548.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	6/8/2020	$3,663.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1549.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	6/8/2020	$1,724.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1550.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/28/2020	$14,025.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1551.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/28/2020	$10,725.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1552.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/28/2020	$10,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1553.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/28/2020	$5,096.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1554.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/28/2020	$4,395.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1555.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/28/2020	$3,960.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1556.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/28/2020	$3,528.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1557.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/28/2020	$2,277.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1558.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/28/2020	$645.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1559.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/21/2020	$9,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1560.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/21/2020	$8,451.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1561.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/21/2020	$8,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1562.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/21/2020	$6,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1563.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/21/2020	$5,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1564.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/21/2020	$2,930.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1565.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/21/2020	$2,640.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1566.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/21/2020	$1,872.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1567.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/14/2020	$8,774.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1568.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/14/2020	$7,644.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1569.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/14/2020	$6,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1570.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/14/2020	$5,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1571.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/14/2020	$4,646.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1572.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/14/2020	$4,225.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1573.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/14/2020	$2,640.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1574.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/7/2020	$26,597.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1575.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/7/2020	$26,595.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1576.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	5/7/2020	$5,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1577.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	4/23/2020	$6,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1578.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	4/23/2020	$6,240.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1579.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	4/23/2020	$5,096.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1580.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	4/23/2020	$3,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1581.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	4/23/2020	$1,890.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1582.	BRENNTAG SOUTHWEST INC 610 FISHER RD LONGVIEW TX 75604	4/23/2020	$922.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1583.	BRENT SAVAGE 15803 CASCADING BROOK WAY CYPRESS TX 77433	7/2/2020	$8,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1584.	BRENT SAVAGE 15803 CASCADING BROOK WAY CYPRESS TX 77433	6/4/2020	$10,125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1585.	BREWER CONSTRUCTION SERVICES LLC 1207 PRICE PLAZA DR KATY TX 77449	6/4/2020	$9,409.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1586.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$15,180.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1587.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$10,257.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1588.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$8,627.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1589.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$8,446.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1590.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$6,091.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1591.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$5,802.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1592.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$4,675.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1593.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$4,531.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1594.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$3,706.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1595.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$3,241.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1596.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$2,941.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1597.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$2,790.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1598.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$2,449.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1599.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$2,170.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1600.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$1,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1601.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$1,406.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1602.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$1,239.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1603.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$1,238.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1604.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$1,125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1605.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$1,125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1606.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$1,033.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1607.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$1,032.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1608.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$860.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1609.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$780.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1610.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$772.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1611.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1612.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1613.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1614.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$721.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1615.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$654.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1616.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$607.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1617.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$593.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1618.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$480.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1619.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$480.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1620.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$459.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1621.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$365.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1622.	BULL DAWG ENERGY SERVICES, LLC 16220 AIR CENTER BLVD HOUSTON TX 77032	6/8/2020	$309.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1623.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	7/13/2020	$42,430.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1624.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	6/8/2020	$21,027.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1625.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	6/8/2020	$4,045.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1626.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	5/28/2020	$21,304.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1627.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	5/28/2020	$12,408.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1628.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	5/28/2020	$4,323.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1629.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	5/28/2020	$4,229.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1630.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	5/28/2020	$4,222.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1631.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	5/28/2020	$4,105.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1632.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	5/21/2020	$12,465.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1633.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	5/21/2020	$8,501.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1634.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	5/21/2020	$4,086.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1635.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	5/14/2020	$8,310.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1636.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	5/14/2020	$8,260.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1637.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	5/7/2020	$4,531.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1638.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	5/7/2020	$4,165.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1639.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	5/7/2020	$4,161.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1640.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	5/7/2020	$4,101.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1641.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	5/7/2020	$80.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1642.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	4/29/2020	$30,540.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1643.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	4/29/2020	$16,818.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1644.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	4/29/2020	$16,527.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1645.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	4/29/2020	$8,849.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1646.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	4/29/2020	$7,231.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1647.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	4/29/2020	$3,719.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1648.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	4/29/2020	$3,627.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1649.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	4/23/2020	$17,566.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1650.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	4/23/2020	$17,440.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1651.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	4/23/2020	$12,851.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1652.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	4/23/2020	$8,403.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1653.	BUZZI UNICEM 15293 COLLECTION CENTER DR CHICAGO IL 60693-0152	4/23/2020	$4,300.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1654.	C & W FIRE AND SAFETY, INC. PO BOX 6215 BOSSIER CITY LA 71171-6215	6/25/2020	$351.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1655.	C & W FIRE AND SAFETY, INC. PO BOX 6215 BOSSIER CITY LA 71171-6215	6/18/2020	$1,479.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1656.	C & W FIRE AND SAFETY, INC. PO BOX 6215 BOSSIER CITY LA 71171-6215	6/18/2020	$143.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1657.	C & W FIRE AND SAFETY, INC. PO BOX 6215 BOSSIER CITY LA 71171-6215	6/11/2020	$1,871.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1658.	C & W FIRE AND SAFETY, INC. PO BOX 6215 BOSSIER CITY LA 71171-6215	6/4/2020	$211.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1659.	C & W FIRE AND SAFETY, INC. PO BOX 6215 BOSSIER CITY LA 71171-6215	5/28/2020	$863.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1660.	C & W FIRE AND SAFETY, INC. PO BOX 6215 BOSSIER CITY LA 71171-6215	5/28/2020	$56.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1661.	C & W FIRE AND SAFETY, INC. PO BOX 6215 BOSSIER CITY LA 71171-6215	5/21/2020	$563.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1662.	C & W FIRE AND SAFETY, INC. PO BOX 6215 BOSSIER CITY LA 71171-6215	4/23/2020	$1,655.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1663.	C & W FIRE AND SAFETY, INC. PO BOX 6215 BOSSIER CITY LA 71171-6215	4/23/2020	$734.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1664.	C & W FIRE AND SAFETY, INC. PO BOX 6215 BOSSIER CITY LA 71171-6215	4/23/2020	$298.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1665.	C & W FIRE AND SAFETY, INC. PO BOX 6215 BOSSIER CITY LA 71171-6215	4/23/2020	$238.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1666.	C & W FIRE AND SAFETY, INC. PO BOX 6215 BOSSIER CITY LA 71171-6215	4/23/2020	$24.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1667.	CAPITAL SAND PROPPANTS LLC 221 BOLIVAR ST, STE 400 JEFFERSON CITY MO 65101	6/8/2020	$82,427.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1668.	CAPITAL SAND PROPPANTS LLC 221 BOLIVAR ST, STE 400 JEFFERSON CITY MO 65101	6/8/2020	$28,667.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1669.	CAPITAL SAND PROPPANTS LLC 221 BOLIVAR ST, STE 400 JEFFERSON CITY MO 65101	5/28/2020	$45,184.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1670.	CAPITAL SAND PROPPANTS LLC 221 BOLIVAR ST, STE 400 JEFFERSON CITY MO 65101	5/28/2020	$29,684.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1671.	CAPITAL SAND PROPPANTS LLC 221 BOLIVAR ST, STE 400 JEFFERSON CITY MO 65101	5/28/2020	$23,061.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1672.	CAPITAL SAND PROPPANTS LLC 221 BOLIVAR ST, STE 400 JEFFERSON CITY MO 65101	5/28/2020	$13,170.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1673.	CAPITAL SAND PROPPANTS LLC 221 BOLIVAR ST, STE 400 JEFFERSON CITY MO 65101	5/21/2020	$67,821.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1674.	CAPITAL SAND PROPPANTS LLC 221 BOLIVAR ST, STE 400 JEFFERSON CITY MO 65101	5/21/2020	$38,626.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1675.	CAPITAL SAND PROPPANTS LLC 221 BOLIVAR ST, STE 400 JEFFERSON CITY MO 65101	5/14/2020	$83,490.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1676.	CAPITAL SAND PROPPANTS LLC 221 BOLIVAR ST, STE 400 JEFFERSON CITY MO 65101	5/14/2020	$49,819.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1677.	CAPITAL SAND PROPPANTS LLC 221 BOLIVAR ST, STE 400 JEFFERSON CITY MO 65101	5/7/2020	$54,081.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1678.	CAPITAL SAND PROPPANTS LLC 221 BOLIVAR ST, STE 400 JEFFERSON CITY MO 65101	4/29/2020	$101,514.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1679.	CAPITAL SAND PROPPANTS LLC 221 BOLIVAR ST, STE 400 JEFFERSON CITY MO 65101	4/23/2020	$25,428.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1680.	CAPITAL SAND PROPPANTS LLC 221 BOLIVAR ST, STE 400 JEFFERSON CITY MO 65101	4/23/2020	$7,059.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1681.	CAPITAL SAND PROPPANTS LLC 221 BOLIVAR ST, STE 400 JEFFERSON CITY MO 65101	4/23/2020	$5,517.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1682.	CAPITAL SAND PROPPANTS LLC 221 BOLIVAR ST, STE 400 JEFFERSON CITY MO 65101	4/23/2020	$3,310.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1683.	CAROUSEL ENERGY SERVICES, LLC 14211 STATE HWY 16 POTEET TX 78065	7/13/2020	$49,468.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1684.	CAROUSEL ENERGY SERVICES, LLC 14211 STATE HWY 16 POTEET TX 78065	6/25/2020	$27,664.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1685.	CAROUSEL ENERGY SERVICES, LLC 14211 STATE HWY 16 POTEET TX 78065	6/15/2020	$32,355.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1686.	CAROUSEL ENERGY SERVICES, LLC 14211 STATE HWY 16 POTEET TX 78065	6/15/2020	$28,649.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1687.	CAROUSEL ENERGY SERVICES, LLC 14211 STATE HWY 16 POTEET TX 78065	5/28/2020	$61,814.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1688.	CAROUSEL ENERGY SERVICES, LLC 14211 STATE HWY 16 POTEET TX 78065	5/21/2020	$44,988.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1689.	CAROUSEL ENERGY SERVICES, LLC 14211 STATE HWY 16 POTEET TX 78065	5/14/2020	$169,166.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1690.	CAROUSEL ENERGY SERVICES, LLC 14211 STATE HWY 16 POTEET TX 78065	5/7/2020	$41,878.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1691.	CAROUSEL ENERGY SERVICES, LLC 14211 STATE HWY 16 POTEET TX 78065	5/7/2020	$4,287.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1692.	CAROUSEL ENERGY SERVICES, LLC 14211 STATE HWY 16 POTEET TX 78065	5/7/2020	$965.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1693.	CAROUSEL ENERGY SERVICES, LLC 14211 STATE HWY 16 POTEET TX 78065	4/29/2020	$38,014.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1694.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$554.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1695.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$552.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1696.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$549.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1697.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$546.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1698.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$541.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1699.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$537.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1700.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$537.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1701.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$536.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1702.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$536.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1703.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$535.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1704.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$535.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1705.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$533.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1706.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$533.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1707.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$532.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1708.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$532.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1709.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$531.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1710.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$531.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1711.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$531.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1712.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$530.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1713.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$528.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1714.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$527.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1715.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$527.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1716.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$526.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1717.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$526.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1718.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$525.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1719.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$525.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1720.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$524.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1721.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$524.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1722.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$524.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1723.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$523.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1724.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$521.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1725.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$521.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1726.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$521.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1727.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$519.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1728.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$519.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1729.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$517.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1730.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$517.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1731.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$516.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1732.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$514.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1733.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$512.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1734.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$511.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1735.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/17/2020	$508.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1736.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$545.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1737.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$543.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1738.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$541.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1739.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$540.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1740.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$539.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1741.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$539.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1742.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$539.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1743.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$539.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1744.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$539.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1745.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$538.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1746.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$538.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1747.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$538.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1748.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$537.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1749.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$537.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1750.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$535.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1751.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$535.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1752.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$535.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1753.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$534.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1754.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$533.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1755.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$533.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1756.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$532.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1757.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$532.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1758.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$532.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1759.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$532.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1760.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$532.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1761.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$532.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1762.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$531.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1763.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$531.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1764.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$531.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1765.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$531.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1766.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$530.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1767.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$530.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1768.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$529.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1769.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$529.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1770.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$529.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1771.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$528.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1772.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$528.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1773.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$528.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1774.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$528.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1775.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$528.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1776.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$528.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1777.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$527.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1778.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$527.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1779.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$527.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1780.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$527.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1781.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$526.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1782.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$526.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1783.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$526.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1784.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$526.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1785.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$526.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1786.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$525.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1787.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$525.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1788.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$524.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1789.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$524.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1790.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$524.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1791.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$524.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1792.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$524.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1793.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$524.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1794.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$523.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1795.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$523.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1796.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$523.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1797.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$523.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1798.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$522.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1799.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$522.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1800.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$522.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1801.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$522.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1802.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$521.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1803.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$521.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1804.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$521.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1805.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$520.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1806.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$520.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1807.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$520.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1808.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$520.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1809.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$520.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1810.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$520.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1811.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$520.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1812.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$519.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1813.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$519.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1814.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$519.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1815.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$519.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1816.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$518.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1817.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$518.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1818.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$517.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1819.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$516.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1820.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$515.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1821.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$513.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1822.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$513.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1823.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$513.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1824.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$512.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1825.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$509.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1826.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$509.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1827.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$508.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1828.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$506.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1829.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$505.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1830.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$502.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1831.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/14/2020	$382.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1832.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/13/2020	$532.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1833.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/13/2020	$526.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1834.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/13/2020	$526.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1835.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/13/2020	$524.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1836.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/13/2020	$522.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1837.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/13/2020	$522.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1838.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/13/2020	$521.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1839.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/13/2020	$519.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1840.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/13/2020	$518.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1841.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/13/2020	$517.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1842.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$548.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1843.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$547.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1844.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$546.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1845.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$546.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1846.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$545.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1847.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$544.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1848.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$542.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1849.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$541.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1850.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$539.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1851.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$539.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1852.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$539.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1853.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$539.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1854.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$538.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1855.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$538.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1856.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$536.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1857.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$535.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1858.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$535.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1859.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$534.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1860.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$533.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1861.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$533.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1862.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$533.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1863.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$532.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1864.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$532.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1865.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$532.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1866.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$532.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1867.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$532.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1868.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$532.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1869.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$531.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1870.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$531.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1871.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$531.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1872.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$530.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1873.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$530.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1874.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$529.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1875.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$529.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1876.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$529.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1877.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$529.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1878.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$529.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1879.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$529.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1880.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$528.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1881.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$528.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1882.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$528.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1883.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$528.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1884.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$527.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1885.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$527.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1886.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$526.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1887.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$526.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1888.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$526.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1889.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$526.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1890.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$526.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1891.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$526.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1892.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$526.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1893.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$526.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1894.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$526.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1895.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$526.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1896.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$525.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1897.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$525.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1898.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$525.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1899.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$525.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1900.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$525.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1901.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$525.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1902.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$525.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1903.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$525.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1904.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$524.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1905.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$524.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1906.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$524.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1907.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$524.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1908.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$524.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1909.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$523.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1910.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$522.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1911.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$522.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1912.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$522.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1913.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$521.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1914.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$521.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1915.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$521.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1916.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$521.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1917.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$521.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1918.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$520.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1919.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$520.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1920.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$519.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1921.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$519.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1922.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$519.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1923.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$518.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1924.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$517.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1925.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$516.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1926.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$515.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1927.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$515.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1928.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$512.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1929.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$511.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1930.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$508.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1931.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$507.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1932.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$506.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1933.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$501.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1934.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$499.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1935.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$498.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1936.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	7/1/2020	$495.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1937.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$546.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1938.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$542.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1939.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$541.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1940.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$540.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1941.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$540.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1942.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$537.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1943.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$536.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1944.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$535.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1945.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$531.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1946.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$527.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1947.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$526.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1948.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$526.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1949.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$526.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1950.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$525.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1951.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$524.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1952.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$523.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1953.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$515.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1954.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$513.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1955.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/25/2020	$508.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1956.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$555.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1957.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$551.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1958.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$549.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1959.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$547.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1960.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$547.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1961.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$544.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1962.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$544.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1963.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$544.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1964.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$542.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1965.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$542.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1966.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$542.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1967.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$540.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1968.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$539.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1969.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$539.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1970.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$539.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1971.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$538.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1972.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$537.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1973.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$537.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1974.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$537.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1975.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$535.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1976.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$535.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1977.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$534.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1978.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$534.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1979.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$534.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1980.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$533.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1981.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$533.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1982.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$533.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1983.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$533.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1984.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$533.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1985.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$533.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1986.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$533.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1987.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$533.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1988.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$533.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1989.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$532.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1990.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$532.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1991.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$532.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1992.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$531.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1993.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$531.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1994.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$531.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1995.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$531.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1996.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$531.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1997.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$531.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1998.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$530.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1999.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$530.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2000.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$529.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2001.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$529.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2002.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$529.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2003.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$529.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2004.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$529.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2005.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$529.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2006.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$528.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2007.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$528.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2008.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$528.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2009.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$528.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2010.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$528.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2011.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$528.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2012.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$528.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2013.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$528.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2014.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$527.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2015.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$527.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2016.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$526.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2017.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$526.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2018.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$526.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2019.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$526.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2020.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$526.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2021.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$526.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2022.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$526.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2023.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$525.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2024.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$524.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2025.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$524.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2026.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$524.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2027.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$523.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2028.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$523.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2029.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$522.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2030.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$522.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2031.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$522.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2032.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$521.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2033.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$521.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2034.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$520.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2035.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$520.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2036.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$518.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2037.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$518.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2038.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$518.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2039.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$518.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2040.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$516.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2041.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$513.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2042.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$512.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2043.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$509.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2044.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$507.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2045.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$505.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2046.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$504.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2047.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$501.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2048.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2049.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$484.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2050.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/18/2020	$430.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2051.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$554.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2052.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$544.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2053.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$543.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2054.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$543.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2055.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$540.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2056.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$539.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2057.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$533.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2058.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$533.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2059.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$533.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2060.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$533.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2061.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$532.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2062.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$531.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2063.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$531.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2064.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$531.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2065.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$531.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2066.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$528.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2067.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$528.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2068.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$527.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2069.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$527.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2070.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$527.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2071.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$526.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2072.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$525.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2073.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$523.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2074.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$523.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2075.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$522.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2076.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$521.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2077.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$519.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2078.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$519.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2079.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$519.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2080.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$518.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2081.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$518.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2082.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$517.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2083.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$517.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2084.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$514.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2085.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$514.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2086.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$514.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2087.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$513.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2088.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/12/2020	$512.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2089.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$558.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2090.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$549.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2091.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$549.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2092.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$546.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2093.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$546.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2094.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$546.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2095.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$544.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2096.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$544.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2097.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$544.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2098.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$543.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2099.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$542.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2100.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$541.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2101.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$540.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2102.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$540.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2103.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$539.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2104.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$539.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2105.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$539.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2106.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$538.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2107.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$537.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2108.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$537.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2109.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$537.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2110.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$536.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2111.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$536.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2112.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$535.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2113.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$535.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2114.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$535.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2115.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$534.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2116.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$534.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2117.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$534.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2118.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$533.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2119.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$532.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2120.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$532.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2121.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$531.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2122.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$531.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2123.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$530.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2124.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$530.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2125.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$530.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2126.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$529.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2127.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$529.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2128.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$528.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2129.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$528.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2130.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$528.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2131.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$527.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2132.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$526.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2133.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$526.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2134.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$526.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2135.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$526.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2136.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$525.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2137.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$525.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2138.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$525.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2139.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$524.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2140.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$524.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2141.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$524.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2142.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$523.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2143.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$522.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2144.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$521.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2145.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$521.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2146.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$520.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2147.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$518.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2148.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$518.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2149.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$517.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2150.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$517.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2151.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$516.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2152.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$516.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2153.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$516.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2154.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$515.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2155.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$515.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2156.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$515.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2157.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$514.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2158.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$514.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2159.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$511.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2160.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$508.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2161.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$507.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2162.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$507.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2163.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$506.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2164.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$504.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2165.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$498.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2166.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	6/5/2020	$488.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2167.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$553.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2168.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$552.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2169.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$551.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2170.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$551.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2171.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$551.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2172.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$550.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2173.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$548.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2174.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$547.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2175.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$546.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2176.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$546.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2177.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$546.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2178.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$544.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2179.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$544.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2180.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$544.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2181.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$544.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2182.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$543.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2183.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$543.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2184.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$542.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2185.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$542.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2186.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$541.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2187.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$540.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2188.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$540.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2189.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$539.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2190.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$537.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2191.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$537.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2192.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$537.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2193.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$536.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2194.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$536.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2195.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$536.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2196.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$535.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2197.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$535.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2198.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$534.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2199.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$534.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2200.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$534.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2201.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$533.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2202.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$533.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2203.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$533.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2204.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$532.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2205.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$532.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2206.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$532.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2207.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$532.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2208.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$531.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2209.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$531.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2210.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$531.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2211.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$531.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2212.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$531.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2213.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$530.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2214.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$530.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2215.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$530.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2216.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$529.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2217.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$529.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2218.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$529.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2219.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$529.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2220.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$529.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2221.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$529.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2222.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$528.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2223.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$528.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2224.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$528.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2225.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$528.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2226.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$527.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2227.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$527.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2228.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$526.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2229.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$526.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2230.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$526.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2231.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$526.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2232.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$526.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2233.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$526.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2234.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$525.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2235.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$525.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2236.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$525.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2237.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$525.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2238.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$524.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2239.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$524.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2240.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$523.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2241.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$523.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2242.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$523.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2243.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$522.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2244.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$522.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2245.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$522.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2246.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$522.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2247.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$521.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2248.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$521.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2249.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$521.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2250.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$521.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2251.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$520.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2252.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$520.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2253.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$519.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2254.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$518.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2255.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$517.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2256.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$517.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2257.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$517.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2258.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$516.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2259.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$512.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2260.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/28/2020	$506.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2261.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/21/2020	$546.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2262.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/21/2020	$540.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2263.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/21/2020	$529.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2264.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/21/2020	$529.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2265.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/21/2020	$528.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2266.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/21/2020	$527.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2267.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/21/2020	$524.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2268.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/21/2020	$523.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2269.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/21/2020	$522.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2270.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/21/2020	$521.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2271.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/21/2020	$520.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2272.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/21/2020	$514.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2273.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/21/2020	$514.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2274.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$548.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2275.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$545.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2276.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$544.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2277.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$540.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2278.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$540.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2279.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$538.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2280.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$538.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2281.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$537.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2282.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$536.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2283.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$535.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2284.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$535.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2285.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$534.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2286.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$534.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2287.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$533.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2288.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$532.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2289.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$531.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2290.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$531.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2291.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$531.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2292.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$529.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2293.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$526.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2294.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$524.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2295.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$524.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2296.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$524.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2297.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$523.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2298.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$522.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2299.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$522.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2300.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$521.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2301.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$521.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2302.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$520.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2303.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$519.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2304.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$518.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2305.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$518.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2306.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$518.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2307.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$518.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2308.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$516.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2309.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$516.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2310.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$515.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2311.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/14/2020	$507.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2312.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2313.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$542.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2314.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$542.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2315.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$540.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2316.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$540.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2317.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$540.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2318.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$539.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2319.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$537.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2320.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$536.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2321.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$536.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2322.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$535.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2323.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$535.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2324.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$533.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2325.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$533.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2326.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$532.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2327.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$532.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2328.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$531.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2329.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$531.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2330.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$531.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2331.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$530.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2332.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$530.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2333.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$529.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2334.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$528.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2335.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$526.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2336.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$526.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2337.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$526.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2338.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$526.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2339.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$525.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2340.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$525.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2341.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$524.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2342.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$524.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2343.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$524.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2344.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$523.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2345.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$523.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2346.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$523.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2347.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$522.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2348.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$522.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2349.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$521.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2350.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$520.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2351.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$519.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2352.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$517.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2353.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$517.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2354.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$516.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2355.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$516.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2356.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$514.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2357.	CAYUGA SAND, LLC 3672 HWY 67W CLEBURNE TX 76033	5/7/2020	$514.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2358.	CDW LLC 200 NORTH MILWAUKEE AVE VERNON HILLS IL 60061	6/25/2020	$2,304.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2359.	CDW LLC 200 NORTH MILWAUKEE AVE VERNON HILLS IL 60061	6/25/2020	$1,925.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2360.	CDW LLC 200 NORTH MILWAUKEE AVE VERNON HILLS IL 60061	6/25/2020	$358.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2361.	CDW LLC 200 NORTH MILWAUKEE AVE VERNON HILLS IL 60061	6/18/2020	$18,365.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2362.	CDW LLC 200 NORTH MILWAUKEE AVE VERNON HILLS IL 60061	6/18/2020	$688.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2363.	CDW LLC 200 NORTH MILWAUKEE AVE VERNON HILLS IL 60061	5/28/2020	$1,839.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2364.	CDW LLC 200 NORTH MILWAUKEE AVE VERNON HILLS IL 60061	5/14/2020	$163.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2365.	CDW LLC 200 NORTH MILWAUKEE AVE VERNON HILLS IL 60061	5/7/2020	$231.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2366.	CDW LLC 200 NORTH MILWAUKEE AVE VERNON HILLS IL 60061	5/7/2020	$66.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2367.	CDW LLC 200 NORTH MILWAUKEE AVE VERNON HILLS IL 60061	4/29/2020	$2,002.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2368.	CDW LLC 200 NORTH MILWAUKEE AVE VERNON HILLS IL 60061	4/29/2020	$1,839.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2369.	CDW LLC 200 NORTH MILWAUKEE AVE VERNON HILLS IL 60061	4/29/2020	$201.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2370.	CDW LLC 200 NORTH MILWAUKEE AVE VERNON HILLS IL 60061	4/23/2020	$1,404.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2371.	CDW LLC 200 NORTH MILWAUKEE AVE VERNON HILLS IL 60061	4/23/2020	$712.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2372.	CDW LLC 200 NORTH MILWAUKEE AVE VERNON HILLS IL 60061	4/23/2020	$99.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2373.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	6/25/2020	$1,457.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2374.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	6/25/2020	$388.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2375.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	6/11/2020	$3,133.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2376.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	6/11/2020	$974.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2377.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	6/11/2020	$133.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2378.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	6/8/2020	$7,672.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2379.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	6/8/2020	$6,969.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2380.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	6/8/2020	$4,919.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2381.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	6/8/2020	$2,926.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2382.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	6/8/2020	$1,986.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2383.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	5/21/2020	$3,856.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2384.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	5/21/2020	$3,698.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2385.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	5/21/2020	$958.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2386.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	5/21/2020	$250.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2387.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	5/14/2020	$2,935.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2388.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	5/14/2020	$302.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2389.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	5/7/2020	$3,311.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2390.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	5/7/2020	$1,552.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2391.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	5/7/2020	$465.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2392.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	5/7/2020	$319.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2393.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	4/29/2020	$5,272.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2394.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	4/29/2020	$3,128.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2395.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	4/29/2020	$1,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2396.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	4/23/2020	$4,236.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2397.	CEMENT TEST EQUIPMENT, INC. 4001 WEST EDISON ST TULSA OK 74127	4/23/2020	$848.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2398.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	7/13/2020	$3,501.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2399.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	7/13/2020	$2,398.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2400.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	7/13/2020	$2,392.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2401.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	7/13/2020	$2,189.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2402.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	7/7/2020	$4,310.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2403.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	7/7/2020	$3,559.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2404.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	7/7/2020	$3,540.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2405.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	7/7/2020	$3,455.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2406.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	7/7/2020	$2,420.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2407.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	7/7/2020	$2,399.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2408.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	7/7/2020	$2,330.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2409.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/25/2020	$3,645.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2410.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/25/2020	$3,535.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2411.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/25/2020	$3,523.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2412.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/25/2020	$3,493.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2413.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/25/2020	$3,487.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2414.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/25/2020	$3,480.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2415.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/25/2020	$3,435.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2416.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/25/2020	$3,393.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2417.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/25/2020	$2,344.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2418.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/18/2020	$3,533.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2419.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/18/2020	$2,470.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2420.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/18/2020	$2,399.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2421.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/18/2020	$2,383.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2422.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/11/2020	$3,491.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2423.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/11/2020	$3,397.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2424.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/11/2020	$2,430.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2425.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/8/2020	$3,642.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2426.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/8/2020	$3,580.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2427.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/8/2020	$2,411.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2428.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/8/2020	$2,211.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2429.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/8/2020	$2,192.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2430.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/8/2020	$2,185.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2431.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/8/2020	$2,179.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2432.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/8/2020	$2,177.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2433.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/8/2020	$2,176.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2434.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	6/8/2020	$2,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2435.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/28/2020	$3,572.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2436.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/28/2020	$3,553.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2437.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/28/2020	$2,991.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2438.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/28/2020	$2,401.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2439.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/28/2020	$2,401.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2440.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/28/2020	$2,399.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2441.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/28/2020	$2,177.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2442.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/21/2020	$3,648.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2443.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/21/2020	$3,572.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2444.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/21/2020	$3,538.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2445.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/21/2020	$3,417.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2446.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/21/2020	$2,224.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2447.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/21/2020	$2,222.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2448.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/21/2020	$2,212.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2449.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/21/2020	$2,180.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2450.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$3,609.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2451.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$3,590.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2452.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$3,427.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2453.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$3,426.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2454.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$3,295.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2455.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$3,272.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2456.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$3,262.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2457.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$3,066.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2458.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$2,489.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2459.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$2,427.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2460.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$2,425.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2461.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$2,412.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2462.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$2,408.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2463.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$2,402.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2464.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$2,402.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2465.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$2,396.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2466.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$2,395.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2467.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$2,393.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2468.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$2,392.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2469.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$2,386.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2470.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/14/2020	$2,322.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2471.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/7/2020	$3,632.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2472.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/7/2020	$3,497.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2473.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/7/2020	$3,488.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2474.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/7/2020	$3,395.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2475.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/7/2020	$2,444.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2476.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/7/2020	$2,438.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2477.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/7/2020	$2,408.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2478.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/7/2020	$2,399.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2479.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/7/2020	$2,385.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2480.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/7/2020	$2,378.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2481.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	5/7/2020	$2,351.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2482.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/29/2020	$3,559.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2483.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/29/2020	$3,530.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2484.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/29/2020	$3,487.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2485.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/29/2020	$3,472.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2486.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/29/2020	$3,472.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2487.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/29/2020	$3,430.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2488.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/29/2020	$3,420.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2489.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/29/2020	$2,753.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2490.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/29/2020	$2,433.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2491.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/29/2020	$2,415.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2492.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/29/2020	$2,401.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2493.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/29/2020	$2,399.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2494.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/29/2020	$2,396.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2495.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/29/2020	$2,395.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2496.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/29/2020	$2,391.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2497.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/29/2020	$2,378.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2498.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/29/2020	$2,356.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2499.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/29/2020	$2,192.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2500.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/23/2020	$3,630.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2501.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/23/2020	$3,542.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2502.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/23/2020	$3,500.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2503.	CEMEX INC 920 MEMORIAL CITY WAY HOUSTON TX 77024-2649	4/23/2020	$3,410.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2504.	CERTARUS (USA) LTD 750 TOWN & COUNTRY BLVD #675 HOUSTON TX 77024	5/7/2020	$71,802.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2505.	CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO IL 60673-1232	6/11/2020	$17,738.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2506.	CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO IL 60673-1232	6/11/2020	$183.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2507.	CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO IL 60673-1232	6/8/2020	$26,656.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2508.	CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO IL 60673-1232	6/8/2020	$595.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2509.	CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO IL 60673-1232	5/28/2020	$26,656.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2510.	CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO IL 60673-1232	5/14/2020	$8,869.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2511.	CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO IL 60673-1232	5/14/2020	$8,869.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2512.	CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO IL 60673-1232	5/7/2020	$35,280.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2513.	CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO IL 60673-1232	5/7/2020	$26,460.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2514.	CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO IL 60673-1232	5/7/2020	$26,032.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2515.	CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO IL 60673-1232	5/7/2020	$17,770.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2516.	CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO IL 60673-1232	4/29/2020	$17,738.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2517.	CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO IL 60673-1232	4/29/2020	$17,640.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2518.	CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO IL 60673-1232	4/29/2020	$10,898.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2519.	CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO IL 60673-1232	4/29/2020	$2,803.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2520.	CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO IL 60673-1232	4/23/2020	$34,710.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2521.	CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO IL 60673-1232	4/23/2020	$26,656.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2522.	CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO IL 60673-1232	4/23/2020	$26,460.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2523.	CERTIFIED PRESSURE TESTING, LLC 2901 W SAM HOUSTON PKWY N STE B-215 HOUSTON TX 77041	5/21/2020	$19,625.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2524.	CERTIFIED PRESSURE TESTING, LLC 2901 W SAM HOUSTON PKWY N STE B-215 HOUSTON TX 77041	5/14/2020	$2,350.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2525.	CERTIFIED PRESSURE TESTING, LLC 2901 W SAM HOUSTON PKWY N STE B-215 HOUSTON TX 77041	5/14/2020	$1,512.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2526.	CERTIFIED PRESSURE TESTING, LLC 2901 W SAM HOUSTON PKWY N STE B-215 HOUSTON TX 77041	4/23/2020	$15,277.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2527.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/14/2020	$37,902.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2528.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/14/2020	$14,211.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2529.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/14/2020	$13,152.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2530.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/14/2020	$11,064.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2531.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/14/2020	$10,149.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2532.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/14/2020	$10,124.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2533.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/14/2020	$4,343.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2534.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/7/2020	$37,995.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2535.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/7/2020	$37,755.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2536.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/7/2020	$34,721.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2537.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/7/2020	$34,698.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2538.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/7/2020	$34,698.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2539.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/7/2020	$34,698.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2540.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/7/2020	$34,613.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2541.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/7/2020	$33,970.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2542.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/7/2020	$33,916.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2543.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/7/2020	$33,142.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2544.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/7/2020	$32,647.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2545.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/7/2020	$32,639.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2546.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/7/2020	$22,105.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2547.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/7/2020	$17,469.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2548.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/7/2020	$16,819.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2549.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/7/2020	$15,650.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2550.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/7/2020	$9,071.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2551.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	7/7/2020	$2,156.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2552.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/30/2020	$40,046.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2553.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/30/2020	$38,181.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2554.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/30/2020	$37,956.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2555.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/30/2020	$37,902.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2556.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/30/2020	$37,833.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2557.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/30/2020	$34,984.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2558.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/30/2020	$34,698.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2559.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/30/2020	$34,698.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2560.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/30/2020	$33,885.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2561.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/30/2020	$13,371.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2562.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/30/2020	$5,769.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2563.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$47,478.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2564.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$38,142.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2565.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$37,956.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2566.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$37,902.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2567.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$37,755.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2568.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$34,953.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2569.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$34,698.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2570.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$33,877.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2571.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$33,877.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2572.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$33,877.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2573.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$14,176.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2574.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$11,037.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2575.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$10,242.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2576.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$10,224.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2577.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$10,187.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2578.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$10,159.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2579.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$9,898.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2580.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$8,227.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2581.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$7,088.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2582.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$5,095.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2583.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/25/2020	$3,144.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2584.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/19/2020	$38,173.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2585.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/19/2020	$38,111.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2586.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/19/2020	$10,991.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2587.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/19/2020	$10,467.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2588.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/19/2020	$4,764.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2589.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/18/2020	$38,676.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2590.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/18/2020	$38,111.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2591.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/18/2020	$38,026.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2592.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/18/2020	$38,011.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2593.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/18/2020	$37,956.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2594.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/18/2020	$37,956.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2595.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/18/2020	$37,918.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2596.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/18/2020	$37,902.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2597.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/18/2020	$37,902.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2598.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/18/2020	$18,041.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2599.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/18/2020	$13,132.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2600.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/18/2020	$10,306.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2601.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/18/2020	$10,095.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2602.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/18/2020	$10,065.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2603.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/18/2020	$10,004.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2604.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/18/2020	$9,963.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2605.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/11/2020	$37,956.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2606.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/11/2020	$37,956.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2607.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/11/2020	$37,902.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2608.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/11/2020	$37,755.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2609.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/11/2020	$37,755.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2610.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/11/2020	$33,227.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2611.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/11/2020	$619.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2612.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/8/2020	$37,956.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2613.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/8/2020	$37,902.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2614.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/8/2020	$37,755.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2615.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/8/2020	$35,836.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2616.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/8/2020	$33,877.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2617.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/8/2020	$33,661.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2618.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/8/2020	$31,711.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2619.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/8/2020	$28,088.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2620.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/8/2020	$18,483.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2621.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/8/2020	$10,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2622.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/8/2020	$10,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2623.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/8/2020	$10,098.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2624.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/8/2020	$9,432.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2625.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	6/8/2020	$9,253.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2626.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/28/2020	$38,088.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2627.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/28/2020	$37,902.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2628.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/28/2020	$34,721.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2629.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/28/2020	$34,698.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2630.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/28/2020	$34,698.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2631.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/28/2020	$33,947.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2632.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/28/2020	$33,661.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2633.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/28/2020	$33,661.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2634.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/28/2020	$33,142.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2635.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/28/2020	$32,616.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2636.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/28/2020	$26,383.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2637.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/28/2020	$13,556.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2638.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/21/2020	$38,297.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2639.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/21/2020	$37,956.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2640.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/21/2020	$37,956.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2641.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/21/2020	$37,956.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2642.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/21/2020	$37,943.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2643.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/21/2020	$37,941.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2644.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/21/2020	$37,747.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2645.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/21/2020	$13,691.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2646.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$38,421.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2647.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$38,421.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2648.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$38,111.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2649.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$38,026.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2650.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$37,956.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2651.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$37,956.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2652.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$37,902.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2653.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$37,902.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2654.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$37,794.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2655.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$37,771.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2656.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$37,771.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2657.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$37,755.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2658.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$37,755.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2659.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$37,438.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2660.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$37,035.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2661.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$36,842.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2662.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$34,721.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2663.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$34,698.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2664.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$34,698.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2665.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$34,179.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2666.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$33,970.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2667.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$33,142.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2668.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$14,195.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2669.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$14,001.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2670.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$7,088.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2671.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/14/2020	$5,515.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2672.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/7/2020	$38,134.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2673.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/7/2020	$37,956.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2674.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/7/2020	$37,871.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2675.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/7/2020	$37,802.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2676.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/7/2020	$37,771.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2677.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/7/2020	$37,438.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2678.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/7/2020	$37,283.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2679.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/7/2020	$36,633.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2680.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/7/2020	$34,466.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2681.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/7/2020	$30,178.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2682.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/7/2020	$21,101.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2683.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/7/2020	$10,479.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2684.	CHAMPIONX, LLC 11177 SOUTH STADIUM DRIVE SUGAR LAND TX 77478	5/7/2020	$8,625.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2685.	CHANDLER ENGINEERING COMPANY LLC 2001 NORTH INDIANWOOD AVE BROKEN ARROW OK 74012	6/8/2020	$4,481.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2686.	CHANDLER ENGINEERING COMPANY LLC 2001 NORTH INDIANWOOD AVE BROKEN ARROW OK 74012	6/8/2020	$4,472.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2687.	CHANDLER ENGINEERING COMPANY LLC 2001 NORTH INDIANWOOD AVE BROKEN ARROW OK 74012	6/8/2020	$548.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2688.	CHANDLER ENGINEERING COMPANY LLC 2001 NORTH INDIANWOOD AVE BROKEN ARROW OK 74012	5/28/2020	$8,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2689.	CHANDLER ENGINEERING COMPANY LLC 2001 NORTH INDIANWOOD AVE BROKEN ARROW OK 74012	5/21/2020	$369.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2690.	CHANDLER ENGINEERING COMPANY LLC 2001 NORTH INDIANWOOD AVE BROKEN ARROW OK 74012	5/21/2020	$10.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2691.	CHANDLER ENGINEERING COMPANY LLC 2001 NORTH INDIANWOOD AVE BROKEN ARROW OK 74012	5/7/2020	$5,023.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2692.	CHANDLER ENGINEERING COMPANY LLC 2001 NORTH INDIANWOOD AVE BROKEN ARROW OK 74012	4/29/2020	$463.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2693.	CHEM INVENTIONS LLC 50 ROUTE 9 N. SUITE 106 MORGANVILLE NJ 07751	7/13/2020	$18,507.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2694.	CHEM INVENTIONS LLC 50 ROUTE 9 N. SUITE 106 MORGANVILLE NJ 07751	5/28/2020	$8,415.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2695.	CHEM INVENTIONS LLC 50 ROUTE 9 N. SUITE 106 MORGANVILLE NJ 07751	5/28/2020	$4,207.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2696.	CHEM INVENTIONS LLC 50 ROUTE 9 N. SUITE 106 MORGANVILLE NJ 07751	5/21/2020	$11,220.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2697.	CHEM INVENTIONS LLC 50 ROUTE 9 N. SUITE 106 MORGANVILLE NJ 07751	5/14/2020	$7,403.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2698.	CHEM INVENTIONS LLC 50 ROUTE 9 N. SUITE 106 MORGANVILLE NJ 07751	5/7/2020	$11,220.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2699.	CHEM INVENTIONS LLC 50 ROUTE 9 N. SUITE 106 MORGANVILLE NJ 07751	4/23/2020	$5,610.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2700.	CHEM INVENTIONS LLC 50 ROUTE 9 N. SUITE 106 MORGANVILLE NJ 07751	4/23/2020	$4,207.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2701.	CHEMOIL CORPORATION 825 NORTH BRODWAY OKLAHOMA CITY OK 73102	5/7/2020	$8,905.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2702.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	7/17/2020	$23,566.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2703.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	7/17/2020	$21,305.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2704.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	7/17/2020	$4,607.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2705.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	7/17/2020	$479.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2706.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/25/2020	$36,926.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2707.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/25/2020	$23,315.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2708.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/25/2020	$22,068.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2709.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/25/2020	$21,899.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2710.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/25/2020	$20,577.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2711.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/19/2020	$22,557.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2712.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/19/2020	$22,505.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2713.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/19/2020	$22,491.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2714.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/19/2020	$21,310.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2715.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/19/2020	$19,641.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2716.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/19/2020	$15,423.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2717.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/18/2020	$21,555.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2718.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/18/2020	$20,928.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2719.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/18/2020	$20,833.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2720.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/18/2020	$1,857.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2721.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/11/2020	$23,442.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2722.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/11/2020	$22,500.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2723.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/11/2020	$22,367.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2724.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/11/2020	$21,873.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2725.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/11/2020	$21,565.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2726.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/11/2020	$21,109.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2727.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/11/2020	$7,229.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2728.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/11/2020	$5,604.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2729.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/11/2020	$3,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2730.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/11/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2731.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/8/2020	$22,505.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2732.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/8/2020	$22,491.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2733.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/8/2020	$22,429.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2734.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/8/2020	$22,420.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2735.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/8/2020	$22,291.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2736.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/8/2020	$22,239.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2737.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/8/2020	$22,215.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2738.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/8/2020	$22,054.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2739.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/8/2020	$21,778.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2740.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/8/2020	$21,451.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2741.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/8/2020	$12,354.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2742.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/8/2020	$6,000.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2743.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/8/2020	$3,430.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2744.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/8/2020	$1,920.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2745.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	6/8/2020	$1,903.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2746.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/28/2020	$22,567.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2747.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/28/2020	$22,548.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2748.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/28/2020	$22,386.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2749.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/28/2020	$22,334.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2750.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/28/2020	$22,310.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2751.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/28/2020	$22,163.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2752.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/28/2020	$21,778.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2753.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/28/2020	$21,341.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2754.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/28/2020	$21,004.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2755.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/21/2020	$85,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2756.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/21/2020	$22,952.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2757.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/21/2020	$21,845.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2758.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/21/2020	$20,866.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2759.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$22,534.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2760.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$22,505.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2761.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$22,505.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2762.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$22,500.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2763.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$22,491.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2764.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$22,472.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2765.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$22,367.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2766.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$22,301.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2767.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$22,301.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2768.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$22,291.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2769.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$22,215.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2770.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$22,111.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2771.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$22,035.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2772.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$21,907.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2773.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$21,854.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2774.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$21,118.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2775.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$21,056.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2776.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$3,725.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2777.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2778.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$3,430.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2779.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$3,430.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2780.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/14/2020	$1,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2781.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/7/2020	$22,705.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2782.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/7/2020	$22,695.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2783.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/7/2020	$22,500.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2784.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/7/2020	$22,439.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2785.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/7/2020	$22,405.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2786.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/7/2020	$22,386.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2787.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/7/2020	$22,367.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2788.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/7/2020	$22,078.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2789.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/7/2020	$21,973.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2790.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/7/2020	$11,209.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2791.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/7/2020	$7,450.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2792.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/7/2020	$7,321.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2793.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	5/7/2020	$5,091.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2794.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	4/29/2020	$22,990.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2795.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	4/29/2020	$22,524.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2796.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	4/29/2020	$14,643.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2797.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	4/29/2020	$3,430.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2798.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	4/29/2020	$874.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2799.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	4/23/2020	$24,107.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2800.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	4/23/2020	$23,237.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2801.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	4/23/2020	$22,933.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2802.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	4/23/2020	$22,728.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2803.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	4/23/2020	$22,705.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2804.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	4/23/2020	$22,429.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2805.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	4/23/2020	$19,223.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2806.	CHEMPLEX SOLVAY GROUP 506 COUNTY RD 137 SNYDER TX 79549-8610	4/23/2020	$19,042.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2807.	CHOATE, HALL & STEWART LLP TWO INTERNATIONAL PLACE BOSTON MA 02110	7/14/2020	$26,437.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2808.	CHOATE, HALL & STEWART LLP TWO INTERNATIONAL PLACE BOSTON MA 02110	7/10/2020	$66,084.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2809.	CHOATE, HALL & STEWART LLP TWO INTERNATIONAL PLACE BOSTON MA 02110	7/1/2020	$41,178.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2810.	CHOATE, HALL & STEWART LLP TWO INTERNATIONAL PLACE BOSTON MA 02110	6/23/2020	$75,737.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2811.	CHOATE, HALL & STEWART LLP TWO INTERNATIONAL PLACE BOSTON MA 02110	6/23/2020	$4,386.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2812.	CHOICE TRAILER MANUFACTURING, LTD 25825 FM 529 RD KATY TX 77493	7/13/2020	$41,683.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2813.	CHOICE TRAILER MANUFACTURING, LTD 25825 FM 529 RD KATY TX 77493	5/21/2020	$10,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2814.	CIGNA - AUTO DEBIT 1455 VALLEY CTR INSURANCE BETHLEHEM PA 18017	7/13/2020	$16,775.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2815.	CIGNA - AUTO DEBIT 1455 VALLEY CTR INSURANCE BETHLEHEM PA 18017	7/7/2020	$3,496.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2816.	CIGNA - AUTO DEBIT 1455 VALLEY CTR INSURANCE BETHLEHEM PA 18017	7/6/2020	$24,705.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2817.	CIGNA - AUTO DEBIT 1455 VALLEY CTR INSURANCE BETHLEHEM PA 18017	6/29/2020	$27,760.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2818.	CIGNA - AUTO DEBIT 1455 VALLEY CTR INSURANCE BETHLEHEM PA 18017	6/22/2020	$24,875.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2819.	CIGNA - AUTO DEBIT 1455 VALLEY CTR INSURANCE BETHLEHEM PA 18017	6/15/2020	$13,726.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2820.	CIGNA - AUTO DEBIT 1455 VALLEY CTR INSURANCE BETHLEHEM PA 18017	6/8/2020	$17,064.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2821.	CIGNA - AUTO DEBIT 1455 VALLEY CTR INSURANCE BETHLEHEM PA 18017	6/5/2020	$2,799.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2822.	CIGNA - AUTO DEBIT 1455 VALLEY CTR INSURANCE BETHLEHEM PA 18017	6/1/2020	$21,180.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2823.	CIGNA - AUTO DEBIT 1455 VALLEY CTR INSURANCE BETHLEHEM PA 18017	5/26/2020	$14,842.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2824.	CIGNA - AUTO DEBIT 1455 VALLEY CTR INSURANCE BETHLEHEM PA 18017	5/18/2020	$8,266.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2825.	CIGNA - AUTO DEBIT 1455 VALLEY CTR INSURANCE BETHLEHEM PA 18017	5/11/2020	$5,470.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2826.	CIGNA - AUTO DEBIT 1455 VALLEY CTR INSURANCE BETHLEHEM PA 18017	5/6/2020	$5,332.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2827.	CIGNA - AUTO DEBIT 1455 VALLEY CTR INSURANCE BETHLEHEM PA 18017	5/4/2020	$9,420.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2828.	CIGNA - AUTO DEBIT 1455 VALLEY CTR INSURANCE BETHLEHEM PA 18017	4/27/2020	$7,261.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2829.	CIGNA - AUTO DEBIT 1455 VALLEY CTR INSURANCE BETHLEHEM PA 18017	4/20/2020	$12,227.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2830.	CIGNA GROUP INSURANCE 1455 VALLEY CENTER INSURANCE BETHLEHEM PA 18017	6/18/2020	$118,208.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2831.	CIGNA GROUP INSURANCE 1455 VALLEY CENTER INSURANCE BETHLEHEM PA 18017	5/21/2020	$88,736.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2832.	CIGNA GROUP INSURANCE 1455 VALLEY CENTER INSURANCE BETHLEHEM PA 18017	5/14/2020	$145,971.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2833.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$4,062.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2834.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$1,174.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2835.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$599.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2836.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$489.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2837.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$452.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2838.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$392.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2839.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$379.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2840.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$379.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2841.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$349.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2842.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$321.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2843.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$321.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2844.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$216.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2845.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$198.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2846.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$198.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2847.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$125.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2848.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$125.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2849.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$125.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2850.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$125.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2851.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$125.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2852.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$111.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2853.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$105.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2854.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$105.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2855.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$105.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2856.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$105.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2857.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$105.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2858.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$82.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2859.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$82.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2860.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$82.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2861.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$76.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2862.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$76.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2863.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$76.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2864.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$75.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2865.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$75.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2866.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$75.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2867.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$65.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2868.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$65.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2869.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$65.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2870.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$65.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2871.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$65.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2872.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$65.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2873.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$35.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2874.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$26.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2875.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$26.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2876.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$26.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2877.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$26.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2878.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$26.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2879.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$26.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2880.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$25.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2881.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$25.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2882.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$25.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2883.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$25.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2884.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$25.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2885.	CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI OH 45263	5/7/2020	$25.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2886.	CIRCLE BAR A INC 27035 CAMPBELLTON RD SAN ANTONIO TX 78264-4322	6/25/2020	$48,585.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2887.	CIRCLE BAR A INC 27035 CAMPBELLTON RD SAN ANTONIO TX 78264-4322	6/25/2020	$23,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2888.	CIRCLE BAR A INC 27035 CAMPBELLTON RD SAN ANTONIO TX 78264-4322	6/25/2020	$14,230.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2889.	CIRCLE BAR A INC 27035 CAMPBELLTON RD SAN ANTONIO TX 78264-4322	6/12/2020	$53,862.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2890.	CIRCLE BAR A INC 27035 CAMPBELLTON RD SAN ANTONIO TX 78264-4322	6/12/2020	$48,820.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2891.	CIRCLE BAR A INC 27035 CAMPBELLTON RD SAN ANTONIO TX 78264-4322	6/11/2020	$28,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2892.	CIRCLE BAR A INC 27035 CAMPBELLTON RD SAN ANTONIO TX 78264-4322	6/11/2020	$17,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2893.	CIRCLE BAR A INC 27035 CAMPBELLTON RD SAN ANTONIO TX 78264-4322	5/21/2020	$116,520.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2894.	CIRCLE BAR A INC 27035 CAMPBELLTON RD SAN ANTONIO TX 78264-4322	5/7/2020	$162,079.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2895.	CIRCLE BAR A INC 27035 CAMPBELLTON RD SAN ANTONIO TX 78264-4322	4/29/2020	$18,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2896.	CIRCLE BAR A INC 27035 CAMPBELLTON RD SAN ANTONIO TX 78264-4322	4/23/2020	$73,095.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2897.	CIRCLE BAR A INC 27035 CAMPBELLTON RD SAN ANTONIO TX 78264-4322	4/23/2020	$41,350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2898.	CIRCLE BAR A INC 27035 CAMPBELLTON RD SAN ANTONIO TX 78264-4322	4/23/2020	$14,230.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2899.	CIRCLE BAR A INC 27035 CAMPBELLTON RD SAN ANTONIO TX 78264-4322	4/23/2020	$6,675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2900.	CLAYDESTA BUILDINGS LP 6 DESTA DR, STE 2750 MIDLAND TX 79705	6/4/2020	$4,990.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2901.	CLAYDESTA BUILDINGS LP 6 DESTA DR, STE 2750 MIDLAND TX 79705	4/23/2020	$4,990.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2902.	CLMG CORP - DEBT RELATED 7195 DALLAS PKWY PLANO TX 75024	7/7/2020	$401,820.00	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RE LOAN INT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2903.	CLMG CORP - DEBT RELATED 7195 DALLAS PKWY PLANO TX 75024	6/1/2020	$415,214.00	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RE LOAN INT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2904.	CLMG CORP - DEBT RELATED 7195 DALLAS PKWY PLANO TX 75024	5/1/2020	$405,945.00	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RE LOAN INT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2905.	COMPASS INSTRUMENTS LLC 321 SOUTH PERSIMMON ST TOMBALL TX 77375	5/21/2020	$16,646.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2906.	COMPASS INSTRUMENTS LLC 321 SOUTH PERSIMMON ST TOMBALL TX 77375	4/23/2020	$3,517.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2907.	COMPTROLLER OF PUBLIC ACCOUNTS 111 EAST 17TH ST AUSTIN TX 78711-1440	7/13/2020	$94,230.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2908.	CONVERGINT TECHNOLOGIES, LLC ONE COMMERCE DRIVE SCHAUMBURG IL 60173	7/2/2020	$545.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2909.	CONVERGINT TECHNOLOGIES, LLC ONE COMMERCE DRIVE SCHAUMBURG IL 60173	7/2/2020	$521.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2910.	CONVERGINT TECHNOLOGIES, LLC ONE COMMERCE DRIVE SCHAUMBURG IL 60173	6/18/2020	$1,608.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2911.	CONVERGINT TECHNOLOGIES, LLC ONE COMMERCE DRIVE SCHAUMBURG IL 60173	5/14/2020	$1,012.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2912.	CONVERGINT TECHNOLOGIES, LLC ONE COMMERCE DRIVE SCHAUMBURG IL 60173	5/14/2020	$440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2913.	CONVERGINT TECHNOLOGIES, LLC ONE COMMERCE DRIVE SCHAUMBURG IL 60173	4/29/2020	$2,152.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2914.	CONVERGINT TECHNOLOGIES, LLC ONE COMMERCE DRIVE SCHAUMBURG IL 60173	4/23/2020	$837.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2915.	COUPA SOFTWARE INC. 1855 SOUTH GRANT STREET SAN MATEO CA 94402	7/16/2020	$11,779.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2916.	COUPA SOFTWARE INC. 1855 SOUTH GRANT STREET SAN MATEO CA 94402	5/28/2020	$15,659.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2917.	COUPA SOFTWARE INC. 1855 SOUTH GRANT STREET SAN MATEO CA 94402	4/29/2020	$7,760.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2918.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	7/17/2020	$10,539.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2919.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/25/2020	$2,257.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2920.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/25/2020	$2,132.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2921.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/25/2020	$1,990.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2922.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/25/2020	$1,971.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2923.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/25/2020	$1,057.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2924.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/25/2020	$943.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2925.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/18/2020	$2,069.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2926.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/18/2020	$1,962.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2927.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/18/2020	$1,936.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2928.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/18/2020	$1,928.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2929.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/18/2020	$1,082.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2930.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/18/2020	$1,057.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2931.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/12/2020	$4,186.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2932.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/12/2020	$2,073.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2933.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/12/2020	$1,997.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2934.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/12/2020	$1,971.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2935.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/12/2020	$1,128.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2936.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/12/2020	$1,096.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2937.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/12/2020	$1,081.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2938.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/12/2020	$1,057.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2939.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/11/2020	$2,166.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2940.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/11/2020	$2,070.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2941.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/11/2020	$2,070.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2942.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/11/2020	$1,986.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2943.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/11/2020	$1,940.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2944.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/11/2020	$1,936.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2945.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/11/2020	$1,161.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2946.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/11/2020	$1,128.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2947.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/11/2020	$1,096.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2948.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/5/2020	$3,958.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2949.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/5/2020	$2,004.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2950.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/5/2020	$1,991.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2951.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/5/2020	$1,941.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2952.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/5/2020	$1,938.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2953.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/5/2020	$1,057.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2954.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	6/5/2020	$1,057.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2955.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/28/2020	$2,042.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2956.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/28/2020	$2,028.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2957.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/28/2020	$2,005.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2958.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/28/2020	$1,986.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2959.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/28/2020	$1,950.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2960.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/28/2020	$1,141.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2961.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/28/2020	$1,077.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2962.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/28/2020	$1,057.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2963.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/21/2020	$2,112.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2964.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/21/2020	$2,076.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2965.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/21/2020	$2,066.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2966.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/21/2020	$1,980.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2967.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/21/2020	$1,944.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2968.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/21/2020	$1,935.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2969.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/21/2020	$1,122.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2970.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/21/2020	$1,061.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2971.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/21/2020	$1,059.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2972.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/21/2020	$1,057.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2973.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/21/2020	$1,057.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2974.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/21/2020	$1,057.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2975.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/21/2020	$1,057.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2976.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/14/2020	$3,955.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2977.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/14/2020	$3,801.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2978.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/14/2020	$1,058.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2979.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/14/2020	$1,057.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2980.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/7/2020	$3,180.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2981.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/7/2020	$1,944.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2982.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/7/2020	$1,892.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2983.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/7/2020	$1,887.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2984.	COVIA HOLDINGS CORPORATION 258 ELM ST NEW CANAAN CT 06840-5300	5/7/2020	$1,059.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2985.	CP KELCO US 10920 WEST SAM HOUSTON PKW, STE 800 HOUSTON TX 77064	5/14/2020	$37,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2986.	CP KELCO US 10920 WEST SAM HOUSTON PKW, STE 800 HOUSTON TX 77064	5/7/2020	$74,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2987.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	7/13/2020	$2,306.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2988.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	7/13/2020	$1,616.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2989.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	7/13/2020	$1,560.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2990.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	7/13/2020	$1,559.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2991.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	7/13/2020	$1,554.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2992.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	7/13/2020	$1,534.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2993.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	7/7/2020	$2,303.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2994.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	7/7/2020	$2,278.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2995.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	7/7/2020	$1,632.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2996.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	7/7/2020	$1,576.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2997.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	7/7/2020	$1,564.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2998.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	7/7/2020	$1,564.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2999.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	7/7/2020	$1,498.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3000.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	7/7/2020	$1,493.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3001.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	7/7/2020	$1,464.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3002.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	7/7/2020	$1,463.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3003.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	7/7/2020	$1,463.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3004.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	7/7/2020	$1,425.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3005.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	6/25/2020	$1,448.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3006.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	6/25/2020	$1,446.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3007.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	6/18/2020	$1,502.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3008.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	6/11/2020	$1,568.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3009.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	6/11/2020	$1,462.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3010.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	6/5/2020	$1,639.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3011.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	6/5/2020	$1,472.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3012.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	6/5/2020	$1,428.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3013.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	6/5/2020	$1,425.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3014.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/28/2020	$2,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3015.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/28/2020	$2,204.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3016.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/28/2020	$2,119.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3017.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/28/2020	$1,567.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3018.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/28/2020	$1,562.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3019.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/28/2020	$1,542.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3020.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/28/2020	$1,498.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3021.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/28/2020	$1,497.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3022.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/28/2020	$1,483.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3023.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/28/2020	$1,459.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3024.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/21/2020	$1,614.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3025.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/21/2020	$1,569.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3026.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/21/2020	$1,543.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3027.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/21/2020	$1,502.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3028.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/21/2020	$1,500.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3029.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/21/2020	$1,486.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3030.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/21/2020	$1,484.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3031.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/21/2020	$1,466.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3032.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/21/2020	$1,445.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3033.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/21/2020	$1,440.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3034.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/21/2020	$1,434.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3035.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/21/2020	$1,381.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3036.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/14/2020	$2,203.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3037.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/14/2020	$2,157.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3038.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/14/2020	$2,152.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3039.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/14/2020	$2,145.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3040.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/14/2020	$1,882.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3041.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/14/2020	$1,852.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3042.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/14/2020	$1,828.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3043.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/14/2020	$1,797.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3044.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/14/2020	$1,741.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3045.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/14/2020	$1,706.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3046.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/14/2020	$1,604.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3047.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/14/2020	$1,507.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3048.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/14/2020	$1,461.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3049.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/7/2020	$2,397.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3050.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/7/2020	$2,226.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3051.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/7/2020	$1,851.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3052.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/7/2020	$1,851.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3053.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/7/2020	$1,825.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3054.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/7/2020	$1,822.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3055.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/7/2020	$1,819.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3056.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/7/2020	$1,809.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3057.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/7/2020	$1,761.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3058.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/7/2020	$1,760.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3059.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/7/2020	$1,756.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3060.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/7/2020	$1,728.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3061.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/7/2020	$1,724.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3062.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/7/2020	$1,723.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3063.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/7/2020	$1,704.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3064.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/7/2020	$1,699.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3065.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/7/2020	$1,684.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3066.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	5/7/2020	$1,644.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3067.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	4/29/2020	$1,856.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3068.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	4/29/2020	$1,803.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3069.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	4/29/2020	$1,743.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3070.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	4/29/2020	$1,726.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3071.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	4/29/2020	$1,688.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3072.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	4/29/2020	$1,602.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3073.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	4/23/2020	$2,239.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3074.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	4/23/2020	$2,153.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3075.	CR MINERALS COMPANY LLC 3345 LIME ROAD PUEBLO CO 81004	4/23/2020	$1,683.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3076.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	6/11/2020	$2,568.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3077.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	6/11/2020	$2,520.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3078.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/28/2020	$2,435.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3079.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/28/2020	$1,082.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3080.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/21/2020	$1,117.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3081.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/21/2020	$1,071.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3082.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/21/2020	$727.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3083.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/21/2020	$593.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3084.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/21/2020	$337.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3085.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/21/2020	$318.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3086.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/21/2020	$121.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3087.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/14/2020	$20,021.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3088.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/14/2020	$2,814.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3089.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/14/2020	$431.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3090.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/14/2020	$90.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3091.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/7/2020	$21,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3092.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/7/2020	$6,430.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3093.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/7/2020	$2,903.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3094.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/7/2020	$2,305.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3095.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/7/2020	$2,305.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3096.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/7/2020	$584.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3097.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/7/2020	$568.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3098.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	5/7/2020	$201.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3099.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	4/29/2020	$24,273.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3100.	CREATIVE ALLOY 17151 HWY 105 EAST PLANTERSVILLE TX 77363	4/23/2020	$33,828.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3101.	CROFT PRODUCTION SYSTEMS, INC 19230 FM 442 ROAD NEEDVILLE TX 77461	7/13/2020	$25,366.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3102.	CROFT PRODUCTION SYSTEMS, INC 19230 FM 442 ROAD NEEDVILLE TX 77461	7/13/2020	$3,265.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3103.	CROFT PRODUCTION SYSTEMS, INC 19230 FM 442 ROAD NEEDVILLE TX 77461	7/13/2020	$3,185.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3104.	CROFT PRODUCTION SYSTEMS, INC 19230 FM 442 ROAD NEEDVILLE TX 77461	6/25/2020	$2,334.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3105.	CROFT PRODUCTION SYSTEMS, INC 19230 FM 442 ROAD NEEDVILLE TX 77461	6/25/2020	$2,131.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3106.	CS&P TECHNOLOGIES LP 18119 TELGE RD CYPRESS TX 77429	5/28/2020	$31,187.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3107.	CS&P TECHNOLOGIES LP 18119 TELGE RD CYPRESS TX 77429	5/28/2020	$10,546.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3108.	CS&P TECHNOLOGIES LP 18119 TELGE RD CYPRESS TX 77429	5/21/2020	$35,708.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3109.	CS&P TECHNOLOGIES LP 18119 TELGE RD CYPRESS TX 77429	5/14/2020	$50,532.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3110.	CS&P TECHNOLOGIES LP 18119 TELGE RD CYPRESS TX 77429	5/7/2020	$59,549.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3111.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	6/11/2020	$14,184.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3112.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	6/11/2020	$1,327.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3113.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	6/11/2020	$833.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3114.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	6/11/2020	$182.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3115.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	6/11/2020	$165.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3116.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	6/11/2020	$165.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3117.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	6/11/2020	$19.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3118.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	6/8/2020	$153,823.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3119.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	6/8/2020	$178.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3120.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/28/2020	$7,453.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3121.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/28/2020	$2,428.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3122.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/28/2020	$1,785.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3123.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/28/2020	$1,310.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3124.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/28/2020	$1,218.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3125.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/28/2020	$962.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3126.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/28/2020	$820.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3127.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/28/2020	$820.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3128.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/28/2020	$763.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3129.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/28/2020	$22.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3130.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/21/2020	$108,316.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3131.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/21/2020	$33.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3132.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/14/2020	$16,741.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3133.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/14/2020	$4,633.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3134.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/14/2020	$2,135.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3135.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/14/2020	$1,224.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3136.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/14/2020	$1,197.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3137.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/14/2020	$973.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3138.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/14/2020	$862.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3139.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/14/2020	$798.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3140.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/14/2020	$11.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3141.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/7/2020	$9,845.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3142.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/7/2020	$7,401.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3143.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/7/2020	$6,490.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3144.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/7/2020	$5,594.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3145.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/7/2020	$1,891.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3146.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/7/2020	$1,296.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3147.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/7/2020	$1,253.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3148.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/7/2020	$834.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3149.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/7/2020	$427.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3150.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/7/2020	$266.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3151.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/7/2020	$187.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3152.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/7/2020	$178.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3153.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	5/7/2020	$54.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3154.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	4/23/2020	$43,357.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3155.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	4/23/2020	$22,699.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3156.	CUMMINS INC 500 JACKSON STREET MC 60113 COLUMBUS IN 47201	4/23/2020	$703.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3157.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	6/11/2020	$14,308.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3158.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	6/11/2020	$490.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3159.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	6/11/2020	$269.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3160.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	6/5/2020	$5,720.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3161.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	6/5/2020	$2,712.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3162.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	6/5/2020	$297.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3163.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	6/5/2020	$33.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3164.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	5/28/2020	$238,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3165.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	5/28/2020	$14,378.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3166.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	5/21/2020	$56,760.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3167.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	5/21/2020	$889.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3168.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	5/21/2020	$754.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3169.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	5/21/2020	$431.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3170.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	5/14/2020	$254,928.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3171.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	5/14/2020	$222,453.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3172.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	5/14/2020	$2,379.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3173.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	5/14/2020	$822.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3174.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	5/7/2020	$284,697.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3175.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	5/7/2020	$45,663.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3176.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	5/7/2020	$9,976.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3177.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	5/7/2020	$2,910.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3178.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	5/7/2020	$2,722.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3179.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	5/7/2020	$1,692.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3180.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	5/7/2020	$1,641.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3181.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	4/29/2020	$238,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3182.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	4/23/2020	$238,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3183.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	4/23/2020	$238,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3184.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	4/23/2020	$74,918.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3185.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	4/23/2020	$42,047.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3186.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	4/23/2020	$12,712.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3187.	CUMMINS SOUTHERN PLAINS LLC 600 NORTH WATSON RD ARLINGTON TX 76011	4/23/2020	$10,690.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3188.	CVS - AUTO DEBIT 9501 E SHEA BLVD MC 019 SCOTTSDALE AZ 85260	6/30/2020	$83,039.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3189.	CVS - AUTO DEBIT 9501 E SHEA BLVD MC 019 SCOTTSDALE AZ 85260	6/22/2020	$180,970.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3190.	CVS - AUTO DEBIT 9501 E SHEA BLVD MC 019 SCOTTSDALE AZ 85260	6/12/2020	$63,834.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3191.	CVS - AUTO DEBIT 9501 E SHEA BLVD MC 019 SCOTTSDALE AZ 85260	6/5/2020	$70,619.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3192.	CVS - AUTO DEBIT 9501 E SHEA BLVD MC 019 SCOTTSDALE AZ 85260	6/1/2020	$88,559.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3193.	CVS - AUTO DEBIT 9501 E SHEA BLVD MC 019 SCOTTSDALE AZ 85260	5/22/2020	$100,609.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3194.	CVS - AUTO DEBIT 9501 E SHEA BLVD MC 019 SCOTTSDALE AZ 85260	5/14/2020	$134,909.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3195.	CVS - AUTO DEBIT 9501 E SHEA BLVD MC 019 SCOTTSDALE AZ 85260	5/7/2020	$66,008.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3196.	CVS - AUTO DEBIT 9501 E SHEA BLVD MC 019 SCOTTSDALE AZ 85260	5/7/2020	$3,614.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3197.	CVS - AUTO DEBIT 9501 E SHEA BLVD MC 019 SCOTTSDALE AZ 85260	4/30/2020	$135,491.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3198.	CVS - AUTO DEBIT 9501 E SHEA BLVD MC 019 SCOTTSDALE AZ 85260	4/22/2020	$112,800.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3199.	CYPRESS TECHNOLOGIES LP 17301 FM 1431 LEANDER TX 78641-9461	6/5/2020	$530.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3200.	CYPRESS TECHNOLOGIES LP 17301 FM 1431 LEANDER TX 78641-9461	6/5/2020	$170.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3201.	CYPRESS TECHNOLOGIES LP 17301 FM 1431 LEANDER TX 78641-9461	5/21/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3202.	CYPRESS TECHNOLOGIES LP 17301 FM 1431 LEANDER TX 78641-9461	5/21/2020	$250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3203.	CYPRESS TECHNOLOGIES LP 17301 FM 1431 LEANDER TX 78641-9461	5/14/2020	$9,504.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3204.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/28/2020	$1,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3205.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/28/2020	$1,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3206.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/28/2020	$1,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3207.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/28/2020	$1,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3208.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/28/2020	$875.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3209.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/28/2020	$633.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3210.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/28/2020	$630.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3211.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/28/2020	$581.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3212.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/21/2020	$1,469.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3213.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/21/2020	$1,469.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3214.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/21/2020	$1,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3215.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/14/2020	$1,479.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3216.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/14/2020	$1,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3217.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/14/2020	$1,287.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3218.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/14/2020	$1,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3219.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/14/2020	$1,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3220.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/14/2020	$1,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3221.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/14/2020	$626.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3222.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/14/2020	$616.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3223.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/14/2020	$599.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3224.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/7/2020	$1,520.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3225.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/7/2020	$1,520.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3226.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/7/2020	$1,469.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3227.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/7/2020	$1,469.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3228.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/7/2020	$1,469.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3229.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/7/2020	$1,287.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3230.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/7/2020	$1,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3231.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/7/2020	$1,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3232.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/7/2020	$1,228.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3233.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/7/2020	$1,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3234.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/7/2020	$1,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3235.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/7/2020	$1,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3236.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/7/2020	$1,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3237.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/7/2020	$1,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3238.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/7/2020	$1,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3239.	D & B SERVICES P.O. BOX 1483 VICTORIA TX 77902	5/7/2020	$621.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3240.	D.F. KING & CO., INC 48 WALL STREET, 22ND FLOOR NEW YORK NY 10005	6/9/2020	$30,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3241.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	6/11/2020	$7,002.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3242.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	6/11/2020	$2,422.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3243.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	6/11/2020	$889.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3244.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	6/11/2020	$877.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3245.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	6/11/2020	$481.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3246.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	6/11/2020	$417.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3247.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	6/8/2020	$2,105.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3248.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	6/8/2020	$2,003.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3249.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	6/8/2020	$1,859.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3250.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	6/8/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3251.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	6/8/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3252.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	6/8/2020	$163.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3253.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	6/8/2020	$163.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3254.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	6/8/2020	$163.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3255.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	6/8/2020	$163.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3256.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$5,801.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3257.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$2,909.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3258.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$1,276.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3259.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$1,225.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3260.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$1,221.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3261.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$981.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3262.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$742.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3263.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$684.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3264.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$671.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3265.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$670.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3266.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$515.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3267.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$515.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3268.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$515.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3269.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$515.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3270.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$506.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3271.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$424.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3272.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$272.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3273.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$249.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3274.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/28/2020	$142.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3275.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/21/2020	$8,528.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3276.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/21/2020	$2,890.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3277.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/21/2020	$2,687.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3278.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/21/2020	$1,519.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3279.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/21/2020	$1,374.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3280.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/21/2020	$1,192.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3281.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/21/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3282.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/21/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3283.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/21/2020	$298.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3284.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/14/2020	$5,104.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3285.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/14/2020	$4,818.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3286.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/14/2020	$3,269.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3287.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/14/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3288.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	5/7/2020	$12,312.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3289.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/29/2020	$3,870.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3290.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/29/2020	$2,930.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3291.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/29/2020	$2,177.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3292.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/29/2020	$1,373.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3293.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/29/2020	$968.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3294.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/29/2020	$785.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3295.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/29/2020	$785.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3296.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/29/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3297.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/29/2020	$594.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3298.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/29/2020	$594.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3299.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/29/2020	$589.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3300.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/29/2020	$40.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3301.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/23/2020	$884.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3302.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/23/2020	$883.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3303.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/23/2020	$589.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3304.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/23/2020	$589.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3305.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/23/2020	$589.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3306.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/23/2020	$506.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3307.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/23/2020	$506.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3308.	DAKOTA FLUID POWER INC 3409 NORTH AVE SIOUX FALLS SD 57104	4/23/2020	$424.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3309.	DAVIS CHEMICAL SERVICES, LLC 281 GATEWAY PARK DR MARSHALL TX 75671	7/10/2020	$6,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3310.	DAVIS CHEMICAL SERVICES, LLC 281 GATEWAY PARK DR MARSHALL TX 75671	6/25/2020	$4,310.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3311.	DAVIS CHEMICAL SERVICES, LLC 281 GATEWAY PARK DR MARSHALL TX 75671	6/25/2020	$3,880.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3312.	DAVIS CHEMICAL SERVICES, LLC 281 GATEWAY PARK DR MARSHALL TX 75671	6/25/2020	$2,002.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3313.	DAVIS CHEMICAL SERVICES, LLC 281 GATEWAY PARK DR MARSHALL TX 75671	6/5/2020	$7,780.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3314.	DAVIS CHEMICAL SERVICES, LLC 281 GATEWAY PARK DR MARSHALL TX 75671	5/28/2020	$82,959.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3315.	DAVIS CHEMICAL SERVICES, LLC 281 GATEWAY PARK DR MARSHALL TX 75671	5/14/2020	$5,778.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3316.	DAVIS CHEMICAL SERVICES, LLC 281 GATEWAY PARK DR MARSHALL TX 75671	5/14/2020	$5,269.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3317.	DAVIS CHEMICAL SERVICES, LLC 281 GATEWAY PARK DR MARSHALL TX 75671	5/14/2020	$5,127.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3318.	DAVIS CHEMICAL SERVICES, LLC 281 GATEWAY PARK DR MARSHALL TX 75671	5/14/2020	$5,080.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3319.	DAVIS CHEMICAL SERVICES, LLC 281 GATEWAY PARK DR MARSHALL TX 75671	5/14/2020	$4,480.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3320.	DAVIS CHEMICAL SERVICES, LLC 281 GATEWAY PARK DR MARSHALL TX 75671	5/14/2020	$2,425.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3321.	DAVIS CHEMICAL SERVICES, LLC 281 GATEWAY PARK DR MARSHALL TX 75671	5/14/2020	$1,940.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3322.	DAVIS CHEMICAL SERVICES, LLC 281 GATEWAY PARK DR MARSHALL TX 75671	5/7/2020	$18,856.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3323.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$4,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3324.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$4,375.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3325.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$4,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3326.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$4,125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3327.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$3,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3328.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3329.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3330.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$3,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3331.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$3,125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3332.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3333.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3334.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3335.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3336.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3337.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$2,375.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3338.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$2,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3339.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$2,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3340.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$2,125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3341.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$1,187.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3342.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3343.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	6/18/2020	$562.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3344.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	5/28/2020	$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3345.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	5/28/2020	$4,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3346.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	5/28/2020	$4,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3347.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	5/28/2020	$850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3348.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	5/21/2020	$4,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3349.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	5/21/2020	$2,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3350.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	5/14/2020	$4,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3351.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	5/14/2020	$3,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3352.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	5/14/2020	$3,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3353.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	5/14/2020	$1,105.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3354.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	5/7/2020	$18,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3355.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	5/7/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3356.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	5/7/2020	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3357.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	5/7/2020	$3,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3358.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	5/7/2020	$2,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3359.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	5/7/2020	$2,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3360.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	5/7/2020	$1,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3361.	DEEPWELL ENERGY SERVICES., LLC 4025 HWY 35N COLUMBIA MS 39429	4/29/2020	$3,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3362.	DELIRON MFG 1300 NORTH TEXAS ODESSA TX 79761	5/21/2020	$4,739.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3363.	DELIRON MFG 1300 NORTH TEXAS ODESSA TX 79761	4/23/2020	$10,532.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3364.	DELIRON MFG 1300 NORTH TEXAS ODESSA TX 79761	4/23/2020	$5,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3365.	DELIRON MFG 1300 NORTH TEXAS ODESSA TX 79761	4/23/2020	$5,266.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3366.	DELIRON MFG 1300 NORTH TEXAS ODESSA TX 79761	4/23/2020	$5,214.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3367.	DELIRON MFG 1300 NORTH TEXAS ODESSA TX 79761	4/23/2020	$4,739.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3368.	DELIRON MFG 1300 NORTH TEXAS ODESSA TX 79761	4/23/2020	$2,446.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3369.	DELIRON MFG 1300 NORTH TEXAS ODESSA TX 79761	4/23/2020	$1,579.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3370.	DELIRON MFG 1300 NORTH TEXAS ODESSA TX 79761	4/23/2020	$1,579.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3371.	DELIRON MFG 1300 NORTH TEXAS ODESSA TX 79761	4/23/2020	$1,579.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3372.	DELIRON MFG 1300 NORTH TEXAS ODESSA TX 79761	4/23/2020	$852.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3373.	DISA GLOBAL SOLUTIONS INC 12600 NORTHBOROUGH DR, STE 300 HOUSTON TX 77067	6/18/2020	$5,597.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3374.	DISA GLOBAL SOLUTIONS INC 12600 NORTHBOROUGH DR, STE 300 HOUSTON TX 77067	6/18/2020	$3,498.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3375.	DISA GLOBAL SOLUTIONS INC 12600 NORTHBOROUGH DR, STE 300 HOUSTON TX 77067	6/18/2020	$2,385.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3376.	DISA GLOBAL SOLUTIONS INC 12600 NORTHBOROUGH DR, STE 300 HOUSTON TX 77067	5/7/2020	$11,415.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3377.	DISA GLOBAL SOLUTIONS INC 12600 NORTHBOROUGH DR, STE 300 HOUSTON TX 77067	5/7/2020	$3,547.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3378.	DISCOVERY BENEFITS INC 4321 20TH AVENUE S FARGO ND 58103	6/11/2020	$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3379.	DISCOVERY BENEFITS INC 4321 20TH AVENUE S FARGO ND 58103	4/21/2020	$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3380.	DIVERSIFIED AIR SYSTEMS INC 4760 VAN EPPS RD BROOKLYN HEIGHTS OH 44131	7/17/2020	$7,691.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3381.	DIVERSIFIED METAL PRODUCTS 2214 TIMBERWAY CT MAGNOLIA TX 77355	5/28/2020	$2,729.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3382.	DIVERSIFIED METAL PRODUCTS 2214 TIMBERWAY CT MAGNOLIA TX 77355	5/28/2020	$2,123.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3383.	DIVERSIFIED METAL PRODUCTS 2214 TIMBERWAY CT MAGNOLIA TX 77355	5/21/2020	$2,729.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3384.	DIVERSIFIED METAL PRODUCTS 2214 TIMBERWAY CT MAGNOLIA TX 77355	5/21/2020	$1,900.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3385.	DIVERSIFIED METAL PRODUCTS 2214 TIMBERWAY CT MAGNOLIA TX 77355	5/21/2020	$1,064.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3386.	DIVERSIFIED METAL PRODUCTS 2214 TIMBERWAY CT MAGNOLIA TX 77355	5/21/2020	$576.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3387.	DIVERSIFIED METAL PRODUCTS 2214 TIMBERWAY CT MAGNOLIA TX 77355	5/21/2020	$230.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3388.	DIVERSIFIED METAL PRODUCTS 2214 TIMBERWAY CT MAGNOLIA TX 77355	5/21/2020	$82.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3389.	DIVERSITY TECHNOLOGIES CORPORATION 8750 53 AVE EDMONTON AB T6E 5G2 CANADA	5/28/2020	$12,288.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3390.	DIVERSITY TECHNOLOGIES CORPORATION 8750 53 AVE EDMONTON AB T6E 5G2 CANADA	5/14/2020	$6,144.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3391.	DON HARTS RADIATOR SERVICE CENTER I 20123 HWY 362 WALLER TX 77484	5/21/2020	$2,484.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3392.	DON HARTS RADIATOR SERVICE CENTER I 20123 HWY 362 WALLER TX 77484	4/23/2020	$9,448.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3393.	DONALD J OCONNOR 1222 SOUTH CEDAR RIDGE DUNCANVILLE TX 75137	6/11/2020	$42,634.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3394.	DONALD J OCONNOR 1222 SOUTH CEDAR RIDGE DUNCANVILLE TX 75137	6/8/2020	$42,634.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3395.	DONALD J OCONNOR 1222 SOUTH CEDAR RIDGE DUNCANVILLE TX 75137	5/28/2020	$85,264.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3396.	DONALD J OCONNOR 1222 SOUTH CEDAR RIDGE DUNCANVILLE TX 75137	5/28/2020	$14,871.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3397.	DONALD J OCONNOR 1222 SOUTH CEDAR RIDGE DUNCANVILLE TX 75137	5/14/2020	$43,272.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3398.	DONALD J OCONNOR 1222 SOUTH CEDAR RIDGE DUNCANVILLE TX 75137	5/14/2020	$42,634.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3399.	DONALD J OCONNOR 1222 SOUTH CEDAR RIDGE DUNCANVILLE TX 75137	5/14/2020	$42,634.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3400.	DONALD J OCONNOR 1222 SOUTH CEDAR RIDGE DUNCANVILLE TX 75137	5/14/2020	$42,634.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3401.	DONALD J OCONNOR 1222 SOUTH CEDAR RIDGE DUNCANVILLE TX 75137	5/7/2020	$43,491.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3402.	DONALD J OCONNOR 1222 SOUTH CEDAR RIDGE DUNCANVILLE TX 75137	5/7/2020	$42,634.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3403.	DONALD J OCONNOR 1222 SOUTH CEDAR RIDGE DUNCANVILLE TX 75137	5/7/2020	$4,957.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3404.	DONALD J OCONNOR 1222 SOUTH CEDAR RIDGE DUNCANVILLE TX 75137	5/7/2020	$1,610.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3405.	DONALD J OCONNOR 1222 SOUTH CEDAR RIDGE DUNCANVILLE TX 75137	4/23/2020	$42,634.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3406.	DONALD J OCONNOR 1222 SOUTH CEDAR RIDGE DUNCANVILLE TX 75137	4/23/2020	$13,811.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3407.	DONALD J OCONNOR 1222 SOUTH CEDAR RIDGE DUNCANVILLE TX 75137	4/23/2020	$13,811.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3408.	DONALD J OCONNOR 1222 SOUTH CEDAR RIDGE DUNCANVILLE TX 75137	4/23/2020	$10,013.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3409.	DONLEN CORPORATION 2315 SANDERS RD NORTHBROOK IL 60062	5/11/2020	$540,675.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3410.	DONLEN CORPORATION 2315 SANDERS RD NORTHBROOK IL 60062	5/11/2020	$401,569.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3411.	DONNELLEY FINANCIAL, LLC 35 W WACKER DRIVE CHICAGO IL 60601	6/18/2020	$1,107.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3412.	DONNELLEY FINANCIAL, LLC 35 W WACKER DRIVE CHICAGO IL 60601	6/11/2020	$5,603.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3413.	DONNELLEY FINANCIAL, LLC 35 W WACKER DRIVE CHICAGO IL 60601	6/11/2020	$2,100.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3414.	DONNELLEY FINANCIAL, LLC 35 W WACKER DRIVE CHICAGO IL 60601	6/11/2020	$113.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3415.	DOOLEY OIL INC 720 SKYLINE RD LARAMIE WY 82070	6/11/2020	$1,700.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3416.	DOOLEY OIL INC 720 SKYLINE RD LARAMIE WY 82070	6/11/2020	$1,636.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3417.	DOOLEY OIL INC 720 SKYLINE RD LARAMIE WY 82070	6/4/2020	$2,451.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3418.	DOOLEY OIL INC 720 SKYLINE RD LARAMIE WY 82070	6/4/2020	$2,363.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3419.	DOOLEY OIL INC 720 SKYLINE RD LARAMIE WY 82070	6/4/2020	$2,335.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3420.	DOOLEY OIL INC 720 SKYLINE RD LARAMIE WY 82070	6/4/2020	$2,318.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3421.	DOOLEY OIL INC 720 SKYLINE RD LARAMIE WY 82070	6/4/2020	$2,087.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3422.	DOOLEY OIL INC 720 SKYLINE RD LARAMIE WY 82070	6/4/2020	$2,050.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3423.	DOOLEY OIL INC 720 SKYLINE RD LARAMIE WY 82070	6/4/2020	$1,570.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3424.	DOOLEY OIL INC 720 SKYLINE RD LARAMIE WY 82070	6/4/2020	$1,278.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3425.	DOOLEY OIL INC 720 SKYLINE RD LARAMIE WY 82070	6/4/2020	$338.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3426.	DORE' LAW GROUP PC 17171 PARK ROW SUITE 160 HOUSTON TX 77084	6/11/2020	$231.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3427.	DORE' LAW GROUP PC 17171 PARK ROW SUITE 160 HOUSTON TX 77084	6/4/2020	$2,006.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3428.	DORE' LAW GROUP PC 17171 PARK ROW SUITE 160 HOUSTON TX 77084	6/4/2020	$1,962.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3429.	DORE' LAW GROUP PC 17171 PARK ROW SUITE 160 HOUSTON TX 77084	6/4/2020	$1,321.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3430.	DORE' LAW GROUP PC 17171 PARK ROW SUITE 160 HOUSTON TX 77084	6/4/2020	$501.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3431.	DORE' LAW GROUP PC 17171 PARK ROW SUITE 160 HOUSTON TX 77084	6/4/2020	$228.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3432.	DORE' LAW GROUP PC 17171 PARK ROW SUITE 160 HOUSTON TX 77084	6/4/2020	$221.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3433.	DORE' LAW GROUP PC 17171 PARK ROW SUITE 160 HOUSTON TX 77084	6/4/2020	$209.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3434.	DORE' LAW GROUP PC 17171 PARK ROW SUITE 160 HOUSTON TX 77084	5/7/2020	$503.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3435.	DORE' LAW GROUP PC 17171 PARK ROW SUITE 160 HOUSTON TX 77084	5/7/2020	$423.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3436.	DORE' LAW GROUP PC 17171 PARK ROW SUITE 160 HOUSTON TX 77084	5/7/2020	$318.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3437.	DORE' LAW GROUP PC 17171 PARK ROW SUITE 160 HOUSTON TX 77084	5/7/2020	$318.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3438.	DORE' LAW GROUP PC 17171 PARK ROW SUITE 160 HOUSTON TX 77084	5/7/2020	$213.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3439.	DORE' LAW GROUP PC 17171 PARK ROW SUITE 160 HOUSTON TX 77084	5/7/2020	$171.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3440.	DORE' LAW GROUP PC 17171 PARK ROW SUITE 160 HOUSTON TX 77084	5/7/2020	$85.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3441.	DOROTHY M. ABLES 7 SHADOW LAWN STREET HOUSTON TX 77005	6/29/2020	$68,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: DIRECTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3442.	DOROTHY M. ABLES 7 SHADOW LAWN STREET HOUSTON TX 77005	6/11/2020	$56,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: DIRECTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3443.	DRAGON PRODUCTS LLC 1655 LOUISIANA ST BEAUMONT TX 77701-1120	6/11/2020	$941.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3444.	DRAGON PRODUCTS LLC 1655 LOUISIANA ST BEAUMONT TX 77701-1120	6/11/2020	$411.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3445.	DRAGON PRODUCTS LLC 1655 LOUISIANA ST BEAUMONT TX 77701-1120	5/28/2020	$9,461.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3446.	DRAGON PRODUCTS LLC 1655 LOUISIANA ST BEAUMONT TX 77701-1120	5/28/2020	$2,080.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3447.	DRAGON PRODUCTS LLC 1655 LOUISIANA ST BEAUMONT TX 77701-1120	5/28/2020	$1,144.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3448.	DRAGON PRODUCTS LLC 1655 LOUISIANA ST BEAUMONT TX 77701-1120	5/21/2020	$1,415.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3449.	DRAGON PRODUCTS LLC 1655 LOUISIANA ST BEAUMONT TX 77701-1120	5/21/2020	$1,084.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3450.	DRAGON PRODUCTS LLC 1655 LOUISIANA ST BEAUMONT TX 77701-1120	5/21/2020	$811.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3451.	DRAGON PRODUCTS LLC 1655 LOUISIANA ST BEAUMONT TX 77701-1120	5/21/2020	$810.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3452.	DRAGON PRODUCTS LLC 1655 LOUISIANA ST BEAUMONT TX 77701-1120	5/7/2020	$2,538.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3453.	DRIVE LINE SERVICE OF PORTLAND, INC 9041 NE VANCOUVER WAY PORTLAND OR 97211	6/11/2020	$7,160.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3454.	DRIVE LINE SERVICE OF PORTLAND, INC 9041 NE VANCOUVER WAY PORTLAND OR 97211	4/29/2020	$6,257.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3455.	DRIVE LINE SERVICE OF PORTLAND, INC 9041 NE VANCOUVER WAY PORTLAND OR 97211	4/23/2020	$11,262.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3456.	DTE ENTERPRISES, LLC 2350 W PINEHURST BLVD ADDISON IL 60101	6/8/2020	$151,407.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3457.	DTE ENTERPRISES, LLC 2350 W PINEHURST BLVD ADDISON IL 60101	6/8/2020	$138,907.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3458.	DTE ENTERPRISES, LLC 2350 W PINEHURST BLVD ADDISON IL 60101	6/8/2020	$32,651.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3459.	DTE ENTERPRISES, LLC 2350 W PINEHURST BLVD ADDISON IL 60101	5/28/2020	$176,130.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3460.	DTE ENTERPRISES, LLC 2350 W PINEHURST BLVD ADDISON IL 60101	5/28/2020	$148,222.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3461.	DTE ENTERPRISES, LLC 2350 W PINEHURST BLVD ADDISON IL 60101	5/28/2020	$16,249.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3462.	DTE ENTERPRISES, LLC 2350 W PINEHURST BLVD ADDISON IL 60101	5/21/2020	$181,751.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3463.	DTE ENTERPRISES, LLC 2350 W PINEHURST BLVD ADDISON IL 60101	5/21/2020	$159,595.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3464.	DTE ENTERPRISES, LLC 2350 W PINEHURST BLVD ADDISON IL 60101	5/21/2020	$134,804.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3465.	DTE ENTERPRISES, LLC 2350 W PINEHURST BLVD ADDISON IL 60101	5/14/2020	$210,848.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3466.	DTE ENTERPRISES, LLC 2350 W PINEHURST BLVD ADDISON IL 60101	5/14/2020	$186,144.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3467.	DTE ENTERPRISES, LLC 2350 W PINEHURST BLVD ADDISON IL 60101	5/7/2020	$170,638.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3468.	DTE ENTERPRISES, LLC 2350 W PINEHURST BLVD ADDISON IL 60101	5/7/2020	$156,441.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3469.	DTE ENTERPRISES, LLC 2350 W PINEHURST BLVD ADDISON IL 60101	4/29/2020	$138,300.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3470.	DTE ENTERPRISES, LLC 2350 W PINEHURST BLVD ADDISON IL 60101	4/29/2020	$134,519.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3471.	DTE ENTERPRISES, LLC 2350 W PINEHURST BLVD ADDISON IL 60101	4/29/2020	$12,164.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3472.	DTE ENTERPRISES, LLC 2350 W PINEHURST BLVD ADDISON IL 60101	4/23/2020	$183,505.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3473.	DUBOIS CHEMICALS, INC 2659 SOLUTION CENTER CINCINNATI OH 45241	5/14/2020	$12,960.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3474.	DUBOIS CHEMICALS, INC 2659 SOLUTION CENTER CINCINNATI OH 45241	5/14/2020	$3,920.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3475.	DUBOIS CHEMICALS, INC 2659 SOLUTION CENTER CINCINNATI OH 45241	5/14/2020	$3,440.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3476.	DUBOIS CHEMICALS, INC 2659 SOLUTION CENTER CINCINNATI OH 45241	5/14/2020	$1,854.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3477.	DUCHARME MCMILLEN & ASSOCIATES INC PO BOX 914 MIDDLETOWN OH 45044-0914	7/16/2020	$1,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3478.	DUCHARME MCMILLEN & ASSOCIATES INC PO BOX 914 MIDDLETOWN OH 45044-0914	7/14/2020	$684,954.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3479.	DUCHARME MCMILLEN & ASSOCIATES INC PO BOX 914 MIDDLETOWN OH 45044-0914	6/18/2020	$710,353.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3480.	DUCHARME MCMILLEN & ASSOCIATES INC PO BOX 914 MIDDLETOWN OH 45044-0914	6/11/2020	$3,431.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3481.	DUCHARME MCMILLEN & ASSOCIATES INC PO BOX 914 MIDDLETOWN OH 45044-0914	5/21/2020	$248,265.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3482.	DUCHARME MCMILLEN & ASSOCIATES INC PO BOX 914 MIDDLETOWN OH 45044-0914	5/21/2020	$3,905.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3483.	DUCHARME MCMILLEN & ASSOCIATES INC PO BOX 914 MIDDLETOWN OH 45044-0914	5/21/2020	$1,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3484.	DUCHARME MCMILLEN & ASSOCIATES INC PO BOX 914 MIDDLETOWN OH 45044-0914	5/21/2020	$1,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3485.	DUCHARME MCMILLEN & ASSOCIATES INC PO BOX 914 MIDDLETOWN OH 45044-0914	5/18/2020	$1,048,462.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3486.	DUCHARME MCMILLEN & ASSOCIATES INC PO BOX 914 MIDDLETOWN OH 45044-0914	4/23/2020	$3,118.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3487.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	6/11/2020	$4,374.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3488.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	6/11/2020	$554.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3489.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	6/11/2020	$472.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3490.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	6/11/2020	$387.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3491.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	6/8/2020	$1,316.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3492.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	6/8/2020	$1,157.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3493.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	6/8/2020	$280.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3494.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	6/8/2020	$150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3495.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	6/8/2020	$111.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3496.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$2,711.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3497.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$2,261.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3498.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$2,022.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3499.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$1,780.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3500.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$1,748.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3501.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$1,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3502.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$1,251.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3503.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$1,178.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3504.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$934.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3505.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$782.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3506.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3507.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$688.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3508.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$678.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3509.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$525.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3510.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$525.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3511.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$525.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3512.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3513.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$493.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3514.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$481.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3515.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$471.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3516.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$452.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3517.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$426.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3518.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$411.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3519.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$395.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3520.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$346.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3521.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$338.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3522.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$262.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3523.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3524.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$246.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3525.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$218.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3526.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$138.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3527.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3528.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/14/2020	$52.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3529.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/7/2020	$1,143.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3530.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/7/2020	$1,015.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3531.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/7/2020	$567.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3532.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	5/7/2020	$500.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3533.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	4/23/2020	$1,429.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3534.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	4/23/2020	$1,405.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3535.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	4/23/2020	$1,203.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3536.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	4/23/2020	$414.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3537.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	4/23/2020	$397.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3538.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	4/23/2020	$371.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3539.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	4/23/2020	$326.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3540.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	4/23/2020	$312.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3541.	DUKES WELDING & FABRICATION LLC 958 EAST BROADWAY ST DICKINSON ND 58601-7410	4/23/2020	$200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3542.	DXP ENTERPRISES INC 7250 W 43RD ST STE 150, STE 150 HOUSTON TX 77092	6/11/2020	$4,194.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3543.	DXP ENTERPRISES INC 7250 W 43RD ST STE 150, STE 150 HOUSTON TX 77092	6/11/2020	$2,507.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3544.	DXP ENTERPRISES INC 7250 W 43RD ST STE 150, STE 150 HOUSTON TX 77092	5/28/2020	$75,549.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3545.	DXP ENTERPRISES INC 7250 W 43RD ST STE 150, STE 150 HOUSTON TX 77092	5/28/2020	$5,093.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3546.	DXP ENTERPRISES INC 7250 W 43RD ST STE 150, STE 150 HOUSTON TX 77092	5/28/2020	$3,702.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3547.	DXP ENTERPRISES INC 7250 W 43RD ST STE 150, STE 150 HOUSTON TX 77092	5/28/2020	$3,085.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3548.	DXP ENTERPRISES INC 7250 W 43RD ST STE 150, STE 150 HOUSTON TX 77092	4/29/2020	$10,128.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3549.	DXP ENTERPRISES INC 7250 W 43RD ST STE 150, STE 150 HOUSTON TX 77092	4/23/2020	$4,856.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3550.	DXP ENTERPRISES INC 7250 W 43RD ST STE 150, STE 150 HOUSTON TX 77092	4/23/2020	$639.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3551.	E & S EQUIPMENT SALES INC 15 SLM LN GREENBRIER AR 72058	6/5/2020	$1,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3552.	E & S EQUIPMENT SALES INC 15 SLM LN GREENBRIER AR 72058	6/5/2020	$1,182.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3553.	E & S EQUIPMENT SALES INC 15 SLM LN GREENBRIER AR 72058	5/28/2020	$757.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3554.	E & S EQUIPMENT SALES INC 15 SLM LN GREENBRIER AR 72058	5/21/2020	$13,951.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3555.	E & S EQUIPMENT SALES INC 15 SLM LN GREENBRIER AR 72058	5/21/2020	$1,780.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3556.	E & S EQUIPMENT SALES INC 15 SLM LN GREENBRIER AR 72058	5/7/2020	$9,750.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3557.	E & S EQUIPMENT SALES INC 15 SLM LN GREENBRIER AR 72058	5/7/2020	$9,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3558.	E & S EQUIPMENT SALES INC 15 SLM LN GREENBRIER AR 72058	4/23/2020	$9,184.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3559.	E & S EQUIPMENT SALES INC 15 SLM LN GREENBRIER AR 72058	4/23/2020	$394.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3560.	E & S EQUIPMENT SALES INC 15 SLM LN GREENBRIER AR 72058	4/23/2020	$366.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3561.	E&H MANUFACTURING & SUPPLY 12923 CHAVILE DR CYPRESS TX 77429-2959	6/18/2020	$7,820.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3562.	E&H MANUFACTURING & SUPPLY 12923 CHAVILE DR CYPRESS TX 77429-2959	6/18/2020	$4,580.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3563.	E&H MANUFACTURING & SUPPLY 12923 CHAVILE DR CYPRESS TX 77429-2959	6/18/2020	$3,128.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3564.	E&H MANUFACTURING & SUPPLY 12923 CHAVILE DR CYPRESS TX 77429-2959	6/18/2020	$1,564.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3565.	E&H MANUFACTURING & SUPPLY 12923 CHAVILE DR CYPRESS TX 77429-2959	5/14/2020	$3,128.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3566.	E&H MANUFACTURING & SUPPLY 12923 CHAVILE DR CYPRESS TX 77429-2959	5/14/2020	$3,128.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3567.	E&H MANUFACTURING & SUPPLY 12923 CHAVILE DR CYPRESS TX 77429-2959	5/14/2020	$1,169.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3568.	E&H MANUFACTURING & SUPPLY 12923 CHAVILE DR CYPRESS TX 77429-2959	5/14/2020	$457.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3569.	EAST END AUTO AND TRUCK PARTS INC 64 10TH AVE E DICKINSON ND 58601	6/11/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3570.	EAST END AUTO AND TRUCK PARTS INC 64 10TH AVE E DICKINSON ND 58601	6/5/2020	$350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3571.	EAST END AUTO AND TRUCK PARTS INC 64 10TH AVE E DICKINSON ND 58601	5/28/2020	$7,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3572.	EAST END AUTO AND TRUCK PARTS INC 64 10TH AVE E DICKINSON ND 58601	5/7/2020	$1,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3573.	EAST END AUTO AND TRUCK PARTS INC 64 10TH AVE E DICKINSON ND 58601	5/7/2020	$1,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3574.	EAST END AUTO AND TRUCK PARTS INC 64 10TH AVE E DICKINSON ND 58601	5/7/2020	$875.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3575.	EAST END AUTO AND TRUCK PARTS INC 64 10TH AVE E DICKINSON ND 58601	4/23/2020	$7,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3576.	EAST END AUTO AND TRUCK PARTS INC 64 10TH AVE E DICKINSON ND 58601	4/23/2020	$1,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3577.	EAST END AUTO AND TRUCK PARTS INC 64 10TH AVE E DICKINSON ND 58601	4/23/2020	$175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3578.	EKU POWER DRIVES INC 2408 TIMBERLOCH PL, STE B9 THE WOODLANDS TX 77380	6/11/2020	$6,495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3579.	EKU POWER DRIVES INC 2408 TIMBERLOCH PL, STE B9 THE WOODLANDS TX 77380	6/11/2020	$6,495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3580.	EKU POWER DRIVES INC 2408 TIMBERLOCH PL, STE B9 THE WOODLANDS TX 77380	5/28/2020	$6,495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3581.	EKU POWER DRIVES INC 2408 TIMBERLOCH PL, STE B9 THE WOODLANDS TX 77380	5/14/2020	$6,495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3582.	EKU POWER DRIVES INC 2408 TIMBERLOCH PL, STE B9 THE WOODLANDS TX 77380	5/14/2020	$6,495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
3.3583.	EKU POWER DRIVES INC 2408 TIMBERLOCH PL, STE B9 THE WOODLANDS TX 77380	5/7/2020	$6,495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
3.3584.	EKU POWER DRIVES INC 2408 TIMBERLOCH PL, STE B9 THE WOODLANDS TX 77380	5/7/2020	$6,495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
3.3585.	EKU POWER DRIVES INC 2408 TIMBERLOCH PL, STE B9 THE WOODLANDS TX 77380	5/7/2020	$6,495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
3.3586.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/28/2020	$3,717.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
3.3587.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/21/2020	$3,621.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3588.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/21/2020	$1,948.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3589.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/21/2020	$1,810.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3590.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/21/2020	$1,665.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3591.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/21/2020	$1,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3592.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/21/2020	$1,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3593.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/21/2020	$675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3594.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/21/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3595.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/21/2020	$495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3596.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/21/2020	$360.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3597.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/14/2020	$2,924.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3598.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/14/2020	$2,025.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3599.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/14/2020	$2,025.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3600.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/14/2020	$1,900.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3601.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/14/2020	$1,900.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3602.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/14/2020	$1,855.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3603.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/14/2020	$1,810.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3604.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/14/2020	$1,675.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3605.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/14/2020	$1,155.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3606.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/14/2020	$375.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3607.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/7/2020	$2,617.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3608.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/7/2020	$2,091.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3609.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/7/2020	$1,845.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3610.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/7/2020	$1,395.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3611.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/7/2020	$1,080.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3612.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/7/2020	$765.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3613.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/7/2020	$765.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3614.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/7/2020	$720.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3615.	ELDER TRUCKING INC 1156 COUNTY ROAD 352 RIFLE CO 81650	5/7/2020	$720.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3616.	EMERGENCY RESPONSE & TRAINING 6001 COCHRAN RD, STE 300 SOLON OH 44139	6/25/2020	$5,380.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3617.	EMERGENCY RESPONSE & TRAINING 6001 COCHRAN RD, STE 300 SOLON OH 44139	6/11/2020	$5,041.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3618.	EMERGENCY RESPONSE & TRAINING 6001 COCHRAN RD, STE 300 SOLON OH 44139	5/28/2020	$6,494.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3619.	EMERGENCY RESPONSE & TRAINING 6001 COCHRAN RD, STE 300 SOLON OH 44139	5/21/2020	$9,295.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3620.	EMERGENCY RESPONSE & TRAINING 6001 COCHRAN RD, STE 300 SOLON OH 44139	5/14/2020	$16,533.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3621.	EMERGENCY RESPONSE & TRAINING 6001 COCHRAN RD, STE 300 SOLON OH 44139	5/7/2020	$25,823.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3622.	EMERGENCY RESPONSE & TRAINING 6001 COCHRAN RD, STE 300 SOLON OH 44139	4/29/2020	$17,487.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3623.	EMERGENCY RESPONSE & TRAINING 6001 COCHRAN RD, STE 300 SOLON OH 44139	4/23/2020	$2,711.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3624.	EMORY DRY ICE, INC 1501 NE BROADWAY AVE, SUITE 1 DES MOINES IA 50313	5/28/2020	$4,129.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3625.	EMORY DRY ICE, INC 1501 NE BROADWAY AVE, SUITE 1 DES MOINES IA 50313	5/7/2020	$8,258.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3626.	EMORY DRY ICE, INC 1501 NE BROADWAY AVE, SUITE 1 DES MOINES IA 50313	5/7/2020	$2,064.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3627.	EMORY DRY ICE, INC 1501 NE BROADWAY AVE, SUITE 1 DES MOINES IA 50313	5/7/2020	$2,064.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3628.	EMORY DRY ICE, INC 1501 NE BROADWAY AVE, SUITE 1 DES MOINES IA 50313	4/23/2020	$8,258.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3629.	EMPLOYERS HEALTH COALITION, INC 4771 FULTON DRIVE CANTON OH 44718	6/4/2020	$9,679.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3630.	ENERGY SYSTEMS INDUSTRIAL INC 2267 SIMS ST DICKINSON ND 58601-6521	5/21/2020	$6,910.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3631.	ENERGY TAX ADVISORS 520 POST OAK BLVD #400 HOUSTON TX 77027	6/11/2020	$24,729.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3632.	ENERGY TAX ADVISORS 520 POST OAK BLVD #400 HOUSTON TX 77027	6/4/2020	$5,890.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3633.	ENERGY TAX ADVISORS 520 POST OAK BLVD #400 HOUSTON TX 77027	5/21/2020	$75,165.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3634.	ENERGY TAX ADVISORS 520 POST OAK BLVD #400 HOUSTON TX 77027	5/7/2020	$4,895.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3635.	EPC TRUST - AUTO DEBIT OON HEALTH HUNTINGTON NATIONAL BANK 200 PUBLIC SQUARE STE 600 CLEVELAND OH 44114	6/17/2020	$139,338.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3636.	ERNST AND YOUNG U S LLP 3712 SOLUTIONS CTR CHICAGO IL 60677-3007	7/16/2020	$232,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3637.	ERNST AND YOUNG U S LLP 3712 SOLUTIONS CTR CHICAGO IL 60677-3007	6/17/2020	$100,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3638.	ETHEREDGE INDUSTRIAL SERVICES 6719 WOOLWORTH RD SHREVEPORT LA 71129	5/21/2020	$6,611.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3639.	ETHEREDGE INDUSTRIAL SERVICES 6719 WOOLWORTH RD SHREVEPORT LA 71129	5/21/2020	$2,563.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3640.	ETHEREDGE INDUSTRIAL SERVICES 6719 WOOLWORTH RD SHREVEPORT LA 71129	5/21/2020	$977.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3641.	ETHEREDGE INDUSTRIAL SERVICES 6719 WOOLWORTH RD SHREVEPORT LA 71129	5/21/2020	$894.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3642.	ETHEREDGE INDUSTRIAL SERVICES 6719 WOOLWORTH RD SHREVEPORT LA 71129	5/21/2020	$375.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3643.	ETHEREDGE INDUSTRIAL SERVICES 6719 WOOLWORTH RD SHREVEPORT LA 71129	5/21/2020	$254.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3644.	EULER HERMES NORTH AMERICA INSURANCE COMPANY 800 RED BROOK BLVD OWINGS MILLS MD 21117	4/30/2020	$32,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3645.	EVONIK CORPORATION 10200 GROGANS MILL RD, STE 500 THE WOODLANDS TX 77380	5/28/2020	$6,110.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3646.	EVONIK CORPORATION 10200 GROGANS MILL RD, STE 500 THE WOODLANDS TX 77380	5/14/2020	$12,220.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3647.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3648.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3649.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3650.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$3,729.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3651.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$3,729.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3652.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$2,960.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3653.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$1,467.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3654.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$1,343.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3655.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$1,300.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3656.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$1,278.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3657.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$1,252.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3658.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$1,249.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3659.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$1,230.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3660.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$1,181.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3661.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$1,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3662.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$1,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3663.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$1,067.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3664.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$1,056.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3665.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$1,001.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3666.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$924.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3667.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$702.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3668.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$665.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3669.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$649.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3670.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$634.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3671.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3672.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3673.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3674.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3675.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3676.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$526.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3677.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$480.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3678.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$469.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3679.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$364.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3680.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$357.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3681.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$297.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3682.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	6/25/2020	$250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3683.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$8,125.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3684.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$4,697.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3685.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$3,890.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3686.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$3,765.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3687.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$3,093.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3688.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$3,093.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3689.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$3,093.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3690.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$3,093.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3691.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$2,401.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3692.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$1,687.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3693.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$1,672.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3694.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$1,630.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3695.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$1,521.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3696.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$1,477.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3697.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$1,297.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3698.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$1,194.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3699.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$1,144.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3700.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$1,105.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3701.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$1,097.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3702.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$1,064.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3703.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$1,048.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3704.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$1,042.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3705.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$1,007.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3706.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$989.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3707.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$937.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3708.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$919.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3709.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$911.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3710.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$876.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3711.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$861.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3712.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$854.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3713.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$839.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3714.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$834.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3715.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$822.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3716.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$807.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3717.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$801.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3718.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$799.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3719.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$734.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3720.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$732.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3721.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$725.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3722.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$717.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3723.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$626.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3724.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$623.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3725.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$609.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3726.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$591.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3727.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$560.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3728.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$547.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3729.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3730.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$475.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3731.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$475.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3732.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$458.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3733.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$395.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3734.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$395.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3735.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$373.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3736.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$368.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3737.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$263.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3738.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$242.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3739.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/28/2020	$125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3740.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$3,222.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3741.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$2,212.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3742.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$2,212.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3743.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$1,612.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3744.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$1,479.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3745.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$1,467.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3746.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$1,462.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3747.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$1,235.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3748.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$1,235.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3749.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$1,187.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3750.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$1,180.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3751.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$1,171.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3752.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$1,159.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3753.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$1,148.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3754.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$1,145.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3755.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$1,142.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3756.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$1,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3757.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$1,048.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3758.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$1,001.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3759.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$989.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3760.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$881.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3761.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$627.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3762.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$626.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3763.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$626.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3764.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$626.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3765.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$626.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3766.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$596.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3767.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$579.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3768.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$573.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3769.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$569.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3770.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$547.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3771.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$545.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3772.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$419.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3773.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$418.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3774.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$379.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3775.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$372.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3776.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$301.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3777.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/21/2020	$159.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3778.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$6,539.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3779.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$3,180.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3780.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$2,733.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3781.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$2,051.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3782.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$1,747.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3783.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$1,686.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3784.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$1,590.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3785.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$1,521.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3786.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$1,475.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3787.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$1,469.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3788.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$1,463.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3789.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$1,357.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3790.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$1,325.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3791.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$1,280.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3792.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$1,278.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3793.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$1,277.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3794.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$1,260.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3795.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$1,247.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3796.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$1,005.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3797.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$982.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3798.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$903.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3799.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$869.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3800.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$833.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3801.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$833.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3802.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$791.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3803.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$725.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3804.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$697.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3805.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$691.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3806.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$683.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3807.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$645.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3808.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$639.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3809.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$609.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3810.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$606.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3811.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$545.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3812.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$510.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3813.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$465.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3814.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$455.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3815.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$424.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3816.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$415.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3817.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$412.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3818.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$404.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3819.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$380.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3820.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$325.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3821.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$309.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3822.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$299.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3823.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$286.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3824.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$277.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3825.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$263.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3826.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$251.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3827.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$239.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3828.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$239.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3829.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$235.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3830.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$141.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3831.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/14/2020	$126.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3832.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$7,366.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3833.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$6,843.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3834.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$5,281.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3835.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$3,875.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3836.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$3,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3837.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$3,625.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3838.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$3,530.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3839.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$2,603.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3840.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$2,435.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3841.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,844.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3842.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,804.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3843.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,770.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3844.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,732.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3845.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,644.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3846.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,598.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3847.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,514.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3848.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,481.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3849.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,384.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3850.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,360.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3851.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,329.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3852.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,328.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3853.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,326.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3854.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,305.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3855.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,295.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3856.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,272.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3857.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,267.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3858.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,246.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3859.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,240.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3860.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,233.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3861.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,224.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3862.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,204.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3863.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,179.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3864.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,171.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3865.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,124.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3866.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,101.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3867.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,045.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3868.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,035.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3869.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,030.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3870.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,024.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3871.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$1,023.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3872.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$984.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3873.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$979.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3874.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$976.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3875.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$958.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3876.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$945.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3877.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$939.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3878.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$914.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3879.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$901.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3880.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$891.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3881.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$889.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3882.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$866.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3883.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$866.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3884.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$866.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3885.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$844.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3886.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$828.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3887.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$811.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3888.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$775.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3889.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$674.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3890.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$658.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3891.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$646.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3892.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$617.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3893.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$608.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3894.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$607.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3895.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$605.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3896.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$589.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3897.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$580.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3898.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$576.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3899.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$555.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3900.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$555.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3901.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$547.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3902.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$540.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3903.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$497.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3904.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$497.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3905.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$497.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3906.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$496.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3907.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$494.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3908.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$494.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3909.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$488.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3910.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$461.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3911.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$444.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3912.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$424.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3913.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$404.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3914.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$402.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3915.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$392.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3916.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$381.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3917.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$379.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3918.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$375.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3919.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$375.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3920.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$374.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3921.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$373.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3922.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$370.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3923.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$370.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3924.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$364.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3925.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$362.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3926.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$355.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3927.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$342.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3928.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$342.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3929.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$340.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3930.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$339.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3931.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$339.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3932.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$329.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3933.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$315.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3934.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$315.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3935.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$315.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3936.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$306.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3937.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$291.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3938.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$289.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3939.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$286.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3940.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$285.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3941.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$279.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3942.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$255.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3943.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$252.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3944.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3945.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$244.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3946.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$235.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3947.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$235.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3948.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$235.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3949.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$235.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3950.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$235.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3951.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$235.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3952.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$235.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3953.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$235.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3954.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$235.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3955.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$235.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3956.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$190.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3957.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$169.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3958.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$162.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3959.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$159.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3960.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$155.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3961.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$126.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3962.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3963.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3964.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	5/7/2020	$125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3965.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$8,657.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3966.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$8,461.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3967.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$8,056.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3968.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$4,086.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3969.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$2,229.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3970.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$1,815.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3971.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$1,764.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3972.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$1,760.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3973.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$1,692.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3974.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$1,487.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3975.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$1,325.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3976.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$1,318.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3977.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$1,303.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3978.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$632.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3979.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$626.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3980.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$582.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3981.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$572.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3982.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$562.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3983.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$532.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3984.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$359.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3985.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$349.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3986.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$342.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3987.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$342.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3988.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$342.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3989.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$342.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3990.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$337.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3991.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/29/2020	$235.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3992.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$8,427.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3993.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$5,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3994.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$4,010.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3995.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$1,595.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3996.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$1,548.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3997.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$1,539.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3998.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$1,537.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3999.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$1,498.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4000.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$1,476.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4001.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$1,442.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4002.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$1,426.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4003.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$1,412.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4004.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$1,334.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4005.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$1,303.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4006.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$1,231.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4007.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$940.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4008.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$785.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4009.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$732.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4010.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$730.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4011.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$704.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4012.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$704.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4013.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$595.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4014.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$585.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4015.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$572.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4016.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$557.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4017.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$556.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4018.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$551.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4019.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$544.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4020.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$517.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4021.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$515.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4022.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$515.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4023.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$514.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4024.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$435.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4025.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$431.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4026.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$424.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4027.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$399.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4028.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$385.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4029.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$375.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4030.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$356.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4031.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$344.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4032.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$299.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4033.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$282.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4034.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$265.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4035.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$246.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4036.	EXPEDITED LOGISTICS AND FREIGHT SERVICES LLC PO BOX 62127 HOUSTON TX 77205	4/23/2020	$125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4037.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$6,184.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4038.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$5,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4039.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$5,116.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4040.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$3,829.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4041.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$2,705.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4042.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$2,185.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4043.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$1,620.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4044.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$1,528.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4045.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$1,520.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4046.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$1,378.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4047.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$1,277.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4048.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$1,187.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4049.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$1,168.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4050.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$1,120.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4051.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$1,056.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4052.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$1,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4053.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$1,014.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4054.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$909.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4055.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$891.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4056.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$858.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4057.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$840.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4058.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$837.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4059.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$782.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4060.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$731.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4061.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$692.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4062.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$683.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4063.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4064.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$637.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4065.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$543.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4066.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$520.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4067.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$375.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4068.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$365.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4069.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4070.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	6/5/2020	$38.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4071.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$6,709.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4072.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$5,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4073.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$5,832.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4074.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$5,463.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4075.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$4,212.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4076.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$3,594.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4077.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$3,318.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4078.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$1,848.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4079.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$1,232.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4080.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$1,215.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4081.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$1,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4082.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$1,074.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4083.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$1,066.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4084.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$961.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4085.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$910.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4086.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4087.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$855.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4088.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$844.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4089.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4090.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$682.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4091.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$640.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4092.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$485.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4093.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/28/2020	$260.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4094.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$8,226.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4095.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$6,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4096.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$5,254.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4097.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$4,748.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4098.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$3,183.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4099.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$2,700.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4100.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$2,147.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4101.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$2,105.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4102.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$1,856.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4103.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$1,476.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4104.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$1,424.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4105.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$1,168.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4106.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$1,166.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4107.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$915.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4108.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$891.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4109.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$819.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4110.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$758.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4111.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$755.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4112.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$652.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4113.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$636.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4114.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$542.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4115.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$533.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4116.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$480.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4117.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$358.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4118.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$275.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4119.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$150.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4120.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/21/2020	$133.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4121.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$9,854.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4122.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$9,748.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4123.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$9,460.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4124.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$7,936.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4125.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$6,767.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4126.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$5,733.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4127.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$5,298.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4128.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$5,228.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4129.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$4,575.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4130.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$4,276.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4131.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$1,932.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4132.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$1,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4133.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$1,326.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4134.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$1,250.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4135.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$1,148.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4136.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$1,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4137.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$1,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4138.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$1,021.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4139.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$1,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4140.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$928.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4141.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4142.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4143.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$892.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4144.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$840.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4145.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4146.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$781.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4147.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$755.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4148.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$714.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4149.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4150.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$655.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4151.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4152.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$612.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4153.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4154.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4155.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$520.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4156.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$435.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4157.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$417.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4158.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$408.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4159.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$393.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4160.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$390.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4161.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$390.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4162.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4163.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4164.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4165.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4166.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4167.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$187.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4168.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/14/2020	$105.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4169.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$9,724.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4170.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$9,530.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4171.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$9,122.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4172.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$4,089.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4173.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$3,963.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4174.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$3,700.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4175.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$3,330.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4176.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$3,318.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4177.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$3,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4178.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$2,444.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4179.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$2,405.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4180.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$2,273.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4181.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$2,236.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4182.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$2,127.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4183.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$1,735.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4184.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$1,528.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4185.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$1,387.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4186.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$1,313.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4187.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$1,255.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4188.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$1,232.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4189.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$1,066.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4190.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$1,051.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4191.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$1,051.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4192.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$1,017.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4193.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$961.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4194.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$950.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4195.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$942.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4196.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$920.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4197.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$903.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4198.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$882.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4199.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$844.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4200.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$799.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4201.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$761.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4202.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$758.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4203.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$755.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4204.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$755.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4205.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4206.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4207.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4208.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$703.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4209.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$679.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4210.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4211.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$566.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4212.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4213.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$507.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4214.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$495.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4215.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$491.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4216.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$489.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4217.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$487.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4218.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$478.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4219.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$460.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4220.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$460.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4221.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$460.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4222.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$460.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4223.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$460.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4224.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$438.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4225.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$435.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4226.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$431.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4227.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$431.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4228.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$431.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4229.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$431.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4230.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$431.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4231.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$395.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4232.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$395.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4233.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$395.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4234.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$395.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4235.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$390.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4236.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$379.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4237.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$375.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4238.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$365.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4239.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4240.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4241.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4242.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4243.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4244.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4245.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4246.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4247.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4248.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4249.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4250.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4251.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4252.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4253.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4254.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4255.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4256.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4257.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4258.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4259.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4260.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4261.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4262.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4263.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4264.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4265.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4266.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4267.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4268.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4269.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4270.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4271.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	5/7/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4272.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$9,439.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4273.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$8,844.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4274.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$6,438.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4275.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$4,212.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4276.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$3,829.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4277.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$3,049.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4278.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$2,185.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4279.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$2,147.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4280.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$1,832.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4281.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$1,264.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4282.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$1,220.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4283.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$1,215.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4284.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$960.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4285.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$940.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4286.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$858.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4287.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$833.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4288.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$824.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4289.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4290.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4291.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$713.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4292.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$710.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4293.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$698.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4294.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$662.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4295.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$648.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4296.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$640.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4297.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$590.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4298.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/29/2020	$566.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4299.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$8,627.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4300.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$6,364.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4301.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$4,926.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4302.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$4,397.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4303.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$4,072.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4304.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$3,624.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4305.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$3,621.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4306.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$3,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4307.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$2,953.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4308.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$2,700.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4309.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$2,490.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4310.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$2,338.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4311.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$1,887.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4312.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$1,520.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4313.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$1,476.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4314.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$1,313.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4315.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$1,277.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4316.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$1,233.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4317.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$1,225.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4318.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$1,179.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4319.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$1,043.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4320.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$1,021.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4321.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$1,014.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4322.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$986.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4323.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$966.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4324.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$947.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4325.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$855.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4326.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$852.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4327.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$840.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4328.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$831.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4329.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$819.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4330.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$796.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4331.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4332.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$749.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4333.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$741.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4334.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$584.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4335.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$568.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4336.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$566.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4337.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$333.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4338.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$260.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4339.	FAST TRAC TRANSPORTATION, LLC 16220 AIR CENTRAL BLVD HOUSTON TX 77032	4/23/2020	$210.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4340.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$31,346.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4341.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$16,025.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4342.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$8,306.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4343.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$8,150.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4344.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$6,567.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4345.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$5,820.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4346.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$5,159.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4347.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$4,620.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4348.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$4,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4349.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$4,497.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4350.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$4,304.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4351.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$4,255.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4352.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$1,773.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4353.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$1,756.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4354.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$1,529.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4355.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$1,509.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4356.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$1,509.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4357.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$1,509.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4358.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$1,509.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4359.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$1,367.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4360.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/28/2020	$1,268.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4361.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/14/2020	$8,942.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4362.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/14/2020	$8,582.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4363.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/14/2020	$7,520.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4364.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/14/2020	$5,121.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4365.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	5/7/2020	$83,926.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4366.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/29/2020	$82,926.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4367.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/29/2020	$50,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4368.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/29/2020	$1,590.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4369.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/29/2020	$1,085.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4370.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/29/2020	$746.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4371.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/23/2020	$50,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4372.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/23/2020	$15,810.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4373.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/23/2020	$6,059.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4374.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/23/2020	$5,879.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4375.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/23/2020	$5,699.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4376.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/23/2020	$5,280.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4377.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/23/2020	$4,620.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4378.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/23/2020	$2,390.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4379.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/23/2020	$2,161.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4380.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/23/2020	$840.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4381.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/23/2020	$746.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4382.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/23/2020	$443.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4383.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/23/2020	$351.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4384.	FCX PERFORMANCE, INC 4603 S JACKSON ST SAN ANGELO TX 76903	4/23/2020	$315.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4385.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	7/17/2020	$55,520.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4386.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	7/7/2020	$6,674.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4387.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	7/7/2020	$4,000.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4388.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	7/7/2020	$3,623.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4389.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	7/7/2020	$1,973.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4390.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	7/7/2020	$1,056.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4391.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	7/7/2020	$1,056.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4392.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	7/7/2020	$1,056.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4393.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	7/7/2020	$1,056.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4394.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	7/7/2020	$1,056.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4395.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	7/7/2020	$1,056.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4396.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	7/7/2020	$1,056.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4397.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	7/7/2020	$1,056.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4398.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	7/7/2020	$613.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4399.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/25/2020	$20,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4400.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/25/2020	$13,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4401.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/25/2020	$10,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4402.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/25/2020	$4,375.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4403.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/25/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4404.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/25/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4405.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/25/2020	$1,713.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4406.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/25/2020	$1,670.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4407.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/25/2020	$1,670.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4408.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/25/2020	$1,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4409.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/25/2020	$911.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4410.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/25/2020	$731.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4411.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/25/2020	$731.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4412.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/25/2020	$675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4413.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/25/2020	$595.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4414.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/25/2020	$575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4415.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/5/2020	$20,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4416.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/5/2020	$11,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4417.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/5/2020	$9,350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4418.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/5/2020	$8,625.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4419.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/5/2020	$6,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4420.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/5/2020	$6,325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4421.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/5/2020	$6,125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4422.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/5/2020	$5,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4423.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/5/2020	$4,025.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4424.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/5/2020	$2,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4425.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/5/2020	$1,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4426.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/5/2020	$1,056.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4427.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/5/2020	$1,056.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4428.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/5/2020	$897.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4429.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	6/5/2020	$731.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4430.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	5/28/2020	$14,615.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4431.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	5/28/2020	$8,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4432.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	5/28/2020	$5,638.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4433.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	5/28/2020	$1,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4434.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	5/28/2020	$1,056.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4435.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	5/28/2020	$811.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4436.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	5/14/2020	$73,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4437.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	5/14/2020	$47,340.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4438.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	5/14/2020	$43,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4439.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	5/14/2020	$33,925.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4440.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	5/14/2020	$1,350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4441.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	5/14/2020	$650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4442.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	5/14/2020	$575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4443.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	5/7/2020	$8,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4444.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	5/7/2020	$5,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4445.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	5/7/2020	$1,350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4446.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/29/2020	$3,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4447.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/29/2020	$3,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4448.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/29/2020	$3,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4449.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/29/2020	$3,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4450.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/29/2020	$2,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4451.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/29/2020	$2,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4452.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/29/2020	$2,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4453.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/29/2020	$2,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4454.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/29/2020	$1,242.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4455.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/29/2020	$731.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4456.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/29/2020	$731.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4457.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/29/2020	$731.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4458.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/29/2020	$675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4459.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/23/2020	$87,025.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4460.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/23/2020	$21,275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4461.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/23/2020	$8,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4462.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/23/2020	$4,350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4463.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/23/2020	$4,237.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4464.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/23/2020	$1,350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4465.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/23/2020	$1,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4466.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/23/2020	$875.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4467.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/23/2020	$731.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4468.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/23/2020	$731.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4469.	FDF ENERGY SERVICES, LLC 100 ASMA BLVD, SUITE #151 LAFAYETTE LA 70508	4/23/2020	$731.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4470.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	7/7/2020	$10,648.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4471.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/28/2020	$3,624.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4472.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/7/2020	$10,287.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4473.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/7/2020	$6,505.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4474.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/7/2020	$6,144.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4475.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/7/2020	$5,817.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4476.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/7/2020	$2,243.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4477.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/7/2020	$1,234.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4478.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/7/2020	$195.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4479.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/7/2020	$175.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4480.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/7/2020	$119.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4481.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/7/2020	$90.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4482.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/7/2020	$45.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4483.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/7/2020	$36.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4484.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/7/2020	$23.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4485.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	4/28/2020	$8,037.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4486.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	4/28/2020	$211.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4487.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	4/23/2020	$7,284.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4488.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$1,492.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4489.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$1,396.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4490.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$1,332.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4491.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$991.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4492.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$971.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4493.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$876.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4494.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$864.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4495.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$745.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4496.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$729.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4497.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$694.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4498.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$667.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4499.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$626.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4500.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$612.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4501.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$530.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4502.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$416.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4503.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$396.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4504.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$357.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4505.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$335.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4506.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$319.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4507.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$316.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4508.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$302.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4509.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$299.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4510.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$273.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4511.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$273.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4512.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$273.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4513.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$273.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4514.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$261.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4515.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$240.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4516.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$165.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4517.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$160.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4518.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$160.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4519.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$160.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4520.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$149.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4521.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$132.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4522.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$130.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4523.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$130.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4524.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$130.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4525.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$130.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4526.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$130.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4527.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$130.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4528.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	7/7/2020	$130.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4529.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$1,943.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4530.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$1,097.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4531.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$1,080.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4532.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$672.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4533.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$633.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4534.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$611.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4535.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$571.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4536.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$551.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4537.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$537.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4538.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$530.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4539.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$529.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4540.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$519.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4541.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$404.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4542.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$382.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4543.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$336.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4544.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$326.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4545.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$325.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4546.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$306.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4547.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$305.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4548.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$273.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4549.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$233.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4550.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$217.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4551.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$211.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4552.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$137.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4553.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$130.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4554.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$130.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4555.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$130.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4556.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$130.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4557.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$130.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4558.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$130.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4559.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$130.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4560.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/18/2020	$130.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4561.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/11/2020	$1,450.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4562.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/11/2020	$1,324.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4563.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/11/2020	$1,059.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4564.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/11/2020	$1,034.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4565.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/11/2020	$997.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4566.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/11/2020	$847.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4567.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/11/2020	$788.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4568.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/11/2020	$637.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4569.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/11/2020	$171.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4570.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	6/4/2020	$1,098.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4571.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$1,098.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4572.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$952.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4573.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$830.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4574.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$781.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4575.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$597.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4576.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$563.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4577.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$434.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4578.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$408.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4579.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$407.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4580.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$392.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4581.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$386.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4582.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$364.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4583.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$309.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4584.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$303.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4585.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$300.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4586.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$297.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4587.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$273.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4588.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$183.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4589.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$182.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4590.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$177.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4591.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$139.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4592.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$133.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4593.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$126.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4594.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$125.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4595.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/28/2020	$125.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4596.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$1,680.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4597.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$1,671.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4598.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$1,091.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4599.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$823.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4600.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$806.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4601.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$765.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4602.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$672.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4603.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$560.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4604.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$508.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4605.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$492.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4606.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$462.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4607.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$446.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4608.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$417.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4609.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$415.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4610.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$370.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4611.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$345.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4612.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$338.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4613.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$296.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4614.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$274.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4615.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$273.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4616.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$261.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4617.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$246.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4618.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$221.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4619.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$192.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4620.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$183.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4621.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$173.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4622.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$166.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4623.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$131.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4624.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$130.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4625.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$130.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4626.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$130.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4627.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$130.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4628.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$125.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4629.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/21/2020	$125.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4630.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$1,915.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4631.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$1,721.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4632.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$1,334.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4633.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$1,271.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4634.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$1,252.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4635.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$1,211.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4636.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$1,112.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4637.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$1,109.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4638.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$1,098.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4639.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$1,095.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4640.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$1,093.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4641.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$1,091.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4642.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$1,021.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4643.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$1,003.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4644.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$883.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4645.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$874.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4646.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$855.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4647.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$765.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4648.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$700.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4649.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$664.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4650.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$607.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4651.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$586.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4652.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$562.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4653.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$558.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4654.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$532.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4655.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$532.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4656.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$531.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4657.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$527.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4658.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$494.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4659.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$493.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4660.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$412.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4661.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$405.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4662.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$399.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4663.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$386.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4664.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$355.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4665.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$328.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4666.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4667.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$306.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4668.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$305.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4669.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$296.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4670.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$280.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4671.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$274.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4672.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$258.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4673.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$233.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4674.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$217.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4675.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$207.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4676.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$202.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4677.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$200.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4678.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$184.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4679.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$181.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4680.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$176.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4681.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$167.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4682.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$161.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4683.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$161.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4684.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$161.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4685.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$161.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4686.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$133.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4687.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$132.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4688.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$132.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4689.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$132.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4690.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$132.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4691.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$132.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4692.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$132.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4693.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$132.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4694.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$131.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4695.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$131.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4696.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$131.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4697.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$131.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4698.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$131.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4699.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$131.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4700.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$131.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4701.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$131.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4702.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$131.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4703.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$131.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4704.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$131.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4705.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$131.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4706.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$131.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4707.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$131.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4708.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$131.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4709.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	5/7/2020	$131.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4710.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/28/2020	$928.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4711.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/28/2020	$759.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4712.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/28/2020	$699.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4713.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/28/2020	$452.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4714.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/28/2020	$327.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4715.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/28/2020	$249.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4716.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/28/2020	$136.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4717.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$1,413.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4718.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$1,405.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4719.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$903.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4720.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$831.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4721.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$804.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4722.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$648.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4723.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$608.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4724.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$567.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4725.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$548.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4726.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$533.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4727.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$532.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4728.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$416.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4729.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$379.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4730.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$355.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4731.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$338.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4732.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$311.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4733.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$289.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4734.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$269.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4735.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$264.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4736.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$263.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4737.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$262.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4738.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$259.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4739.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$242.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4740.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$239.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4741.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$233.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4742.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$220.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4743.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$187.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4744.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$170.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4745.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$167.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4746.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$162.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4747.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$151.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4748.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$132.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4749.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$132.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4750.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$132.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4751.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$132.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4752.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$132.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4753.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$132.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4754.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$132.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4755.	FEDEX FREIGHT DEPT CH P O BOX 10306 PALATINE IL 60055	4/23/2020	$132.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4756.	FEDEX TRADE NETWORKS PO BOX 842206 BOSTON MA 02284-2206	5/7/2020	$1,072.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4757.	FEDEX TRADE NETWORKS PO BOX 842206 BOSTON MA 02284-2206	4/23/2020	$2,815.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4758.	FEDEX TRADE NETWORKS PO BOX 842206 BOSTON MA 02284-2206	4/23/2020	$2,801.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4759.	FEDEX TRADE NETWORKS PO BOX 842206 BOSTON MA 02284-2206	4/23/2020	$2,801.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4760.	FEDEX TRADE NETWORKS PO BOX 842206 BOSTON MA 02284-2206	4/23/2020	$2,227.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4761.	FEDEX TRADE NETWORKS PO BOX 842206 BOSTON MA 02284-2206	4/23/2020	$111.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4762.	FEDEX TRADE NETWORKS PO BOX 842206 BOSTON MA 02284-2206	4/23/2020	$106.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4763.	FEDEX TRADE NETWORKS PO BOX 842206 BOSTON MA 02284-2206	4/23/2020	$97.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4764.	FEDEX TRADE NETWORKS PO BOX 842206 BOSTON MA 02284-2206	4/23/2020	$97.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4765.	FEDEX TRADE NETWORKS PO BOX 842206 BOSTON MA 02284-2206	4/23/2020	$39.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4766.	FIBRE REDUCTION INC 112 SECOND AVENUE SE ARDMORE OK 73401	6/5/2020	$3,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4767.	FIBRE REDUCTION INC 112 SECOND AVENUE SE ARDMORE OK 73401	5/21/2020	$5,325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4768.	FIBRE REDUCTION INC 112 SECOND AVENUE SE ARDMORE OK 73401	5/21/2020	$1,775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4769.	FIBRE REDUCTION INC 112 SECOND AVENUE SE ARDMORE OK 73401	5/14/2020	$3,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4770.	FIBRE REDUCTION INC 112 SECOND AVENUE SE ARDMORE OK 73401	5/14/2020	$1,775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4771.	FIBRE REDUCTION INC 112 SECOND AVENUE SE ARDMORE OK 73401	5/7/2020	$5,325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4772.	FIBRE REDUCTION INC 112 SECOND AVENUE SE ARDMORE OK 73401	4/23/2020	$4,437.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4773.	FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS CO, INC 200 SEAPORT BLVD BOSTON MA 02210	6/18/2020	$18,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4774.	FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS CO, INC 200 SEAPORT BLVD BOSTON MA 02210	5/22/2020	$18,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4775.	FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS CO, INC 200 SEAPORT BLVD BOSTON MA 02210	5/22/2020	$18,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4776.	FILA-MAR ENERGY SERVICES LLC 1001 STUDEWOOD ST STE 202B HOUSTON TX 77008	5/28/2020	$1,027.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4777.	FILA-MAR ENERGY SERVICES LLC 1001 STUDEWOOD ST STE 202B HOUSTON TX 77008	5/21/2020	$1,027.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4778.	FILA-MAR ENERGY SERVICES LLC 1001 STUDEWOOD ST STE 202B HOUSTON TX 77008	5/7/2020	$52,205.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4779.	FILA-MAR ENERGY SERVICES LLC 1001 STUDEWOOD ST STE 202B HOUSTON TX 77008	5/7/2020	$39,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4780.	FILA-MAR ENERGY SERVICES LLC 1001 STUDEWOOD ST STE 202B HOUSTON TX 77008	5/7/2020	$27,075.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4781.	FILTER ALL INC 6907 FM 1488 RD MAGNOLIA TX 77355-1250	5/28/2020	$1,505.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4782.	FILTER ALL INC 6907 FM 1488 RD MAGNOLIA TX 77355-1250	5/28/2020	$1,317.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4783.	FILTER ALL INC 6907 FM 1488 RD MAGNOLIA TX 77355-1250	5/28/2020	$959.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4784.	FILTER ALL INC 6907 FM 1488 RD MAGNOLIA TX 77355-1250	5/14/2020	$3,320.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4785.	FILTER ALL INC 6907 FM 1488 RD MAGNOLIA TX 77355-1250	5/7/2020	$1,918.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4786.	FILTER ALL INC 6907 FM 1488 RD MAGNOLIA TX 77355-1250	5/7/2020	$1,164.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4787.	FINORIC LLC 8115 LOOP 540 BEASLEY TX 77417	6/25/2020	$18,901.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4788.	FINORIC LLC 8115 LOOP 540 BEASLEY TX 77417	6/25/2020	$16,842.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4789.	FINORIC LLC 8115 LOOP 540 BEASLEY TX 77417	6/25/2020	$16,178.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4790.	FINORIC LLC 8115 LOOP 540 BEASLEY TX 77417	6/8/2020	$19,878.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4791.	FINORIC LLC 8115 LOOP 540 BEASLEY TX 77417	5/28/2020	$19,657.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4792.	FINORIC LLC 8115 LOOP 540 BEASLEY TX 77417	5/7/2020	$18,453.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4793.	FINORIC LLC 8115 LOOP 540 BEASLEY TX 77417	4/23/2020	$16,374.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4794.	FITBIT, INC 199 FREMONT STREET, 14TH FLOOR SAN FRANCISCO CA 94105	4/29/2020	$43,756.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4795.	FITBIT, INC 199 FREMONT STREET, 14TH FLOOR SAN FRANCISCO CA 94105	4/29/2020	$34,748.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4796.	FITBIT, INC 199 FREMONT STREET, 14TH FLOOR SAN FRANCISCO CA 94105	4/29/2020	$8,687.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4797.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	6/11/2020	$433.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4798.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	6/11/2020	$325.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4799.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	6/11/2020	$173.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4800.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	6/11/2020	$158.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4801.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	6/11/2020	$114.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4802.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	6/11/2020	$92.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4803.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	6/5/2020	$2,363.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4804.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	6/5/2020	$2,088.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4805.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	6/5/2020	$751.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4806.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	6/5/2020	$206.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4807.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	6/5/2020	$102.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4808.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	6/5/2020	$69.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4809.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$2,418.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4810.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$1,720.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4811.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$1,514.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4812.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$1,471.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4813.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$1,416.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4814.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$986.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4815.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$802.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4816.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$733.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4817.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$671.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4818.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$632.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4819.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$615.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4820.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$605.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4821.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$508.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4822.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$451.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4823.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$438.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4824.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$431.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4825.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$394.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4826.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$394.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4827.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$375.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4828.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$366.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4829.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$333.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4830.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$294.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4831.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$284.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4832.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$268.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4833.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$256.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4834.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$234.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4835.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$224.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4836.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$213.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4837.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$182.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4838.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$157.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4839.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$156.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4840.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$148.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4841.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$146.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4842.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$128.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4843.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$124.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4844.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$122.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4845.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$122.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4846.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$121.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4847.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$118.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4848.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$115.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4849.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$96.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4850.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$81.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4851.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$74.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4852.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$73.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4853.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$68.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4854.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$68.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4855.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$58.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4856.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$51.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4857.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$47.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4858.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$44.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4859.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$42.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4860.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$28.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4861.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$25.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4862.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$17.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4863.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$9.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4864.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$7.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4865.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/21/2020	$2.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4866.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/14/2020	$1,151.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4867.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/14/2020	$473.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4868.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/14/2020	$287.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4869.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/14/2020	$208.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4870.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/14/2020	$161.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4871.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/14/2020	$148.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4872.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/14/2020	$44.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4873.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/7/2020	$1,788.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4874.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/7/2020	$260.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4875.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/7/2020	$206.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4876.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/7/2020	$164.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4877.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/7/2020	$134.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4878.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/7/2020	$113.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4879.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/7/2020	$25.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4880.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	5/7/2020	$15.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4881.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	4/29/2020	$2,789.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4882.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	4/29/2020	$1,256.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4883.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	4/29/2020	$427.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4884.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	4/29/2020	$233.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
3.4885.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	4/29/2020	$217.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
3.4886.	FLEETPRIDE INC 9133 WALLISVILLE RD HOUSTON TX 77029	4/29/2020	$22.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
3.4887.	FLOTEK CHEMISTRY LLC 1004 SOUTH PLAINSMAN RD MARLOW OK 73055	4/23/2020	$37,999.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
3.4888.	FLOTEK CHEMISTRY LLC 1004 SOUTH PLAINSMAN RD MARLOW OK 73055	4/23/2020	$37,999.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
3.4889.	FLOTEK CHEMISTRY LLC 1004 SOUTH PLAINSMAN RD MARLOW OK 73055	4/23/2020	$23,878.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4890.	FLOTEK CHEMISTRY LLC 1004 SOUTH PLAINSMAN RD MARLOW OK 73055	4/23/2020	$17,418.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4891.	FLOTEK CHEMISTRY LLC 1004 SOUTH PLAINSMAN RD MARLOW OK 73055	4/23/2020	$17,358.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4892.	FLOTEK CHEMISTRY LLC 1004 SOUTH PLAINSMAN RD MARLOW OK 73055	4/23/2020	$17,358.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4893.	FLOTEK CHEMISTRY LLC 1004 SOUTH PLAINSMAN RD MARLOW OK 73055	4/23/2020	$10,450.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4894.	FLOTEK CHEMISTRY LLC 1004 SOUTH PLAINSMAN RD MARLOW OK 73055	4/23/2020	$3,260.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4895.	FLUID USA, INC 5535 MEMORIAL DR, STE 361 HOUSTON TX 77007	5/28/2020	$19,344.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4896.	FLUTURA BUSINESS SOLUTIONS, LLC 5858 WESTHEIMER, STE 405 HOUSTON TX 77057	6/25/2020	$73,975.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4897.	FLYNN ENERGY TRANSPORT INC 342 EAST MACEDONIA ROAD TOWANDA PA 18848	5/1/2020	$297,730.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4898.	FLYNN ENERGY TRANSPORT INC 342 EAST MACEDONIA ROAD TOWANDA PA 18848	4/29/2020	$23,522.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4899.	FLYNN ENERGY TRANSPORT INC 342 EAST MACEDONIA ROAD TOWANDA PA 18848	4/29/2020	$2,698.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4900.	FLYNN ENERGY TRANSPORT INC 342 EAST MACEDONIA ROAD TOWANDA PA 18848	4/29/2020	$1,260.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4901.	FLYNN ENERGY TRANSPORT INC 342 EAST MACEDONIA ROAD TOWANDA PA 18848	4/23/2020	$216,263.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4902.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/19/2020	$23,724.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4903.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/19/2020	$23,724.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4904.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/19/2020	$20,074.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4905.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/19/2020	$17,876.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4906.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/19/2020	$8,620.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4907.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/19/2020	$6,255.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4908.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/19/2020	$339.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4909.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/11/2020	$56,693.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4910.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/11/2020	$39,655.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4911.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/11/2020	$1,313.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4912.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/11/2020	$580.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4913.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/11/2020	$567.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4914.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/11/2020	$565.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4915.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/11/2020	$275.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4916.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/11/2020	$275.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4917.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$70,132.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4918.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$62,787.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4919.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$62,138.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4920.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$42,152.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4921.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$36,549.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4922.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$31,548.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4923.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$27,693.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4924.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$19,027.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4925.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$17,973.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4926.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$17,405.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4927.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$15,826.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4928.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$10,867.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4929.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$10,536.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4930.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$8,702.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4931.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$8,702.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4932.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$7,215.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4933.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$6,064.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4934.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$4,509.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4935.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$4,064.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4936.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$3,886.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4937.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$2,694.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4938.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$2,401.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4939.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$1,825.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4940.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	6/8/2020	$425.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4941.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$112,228.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4942.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$76,356.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4943.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$56,835.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4944.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$40,520.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4945.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$30,826.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4946.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$23,260.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4947.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$22,813.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4948.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$22,758.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4949.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$21,656.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4950.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$18,008.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4951.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$15,296.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4952.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$10,531.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4953.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$10,465.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4954.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$8,142.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4955.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$7,971.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4956.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$4,597.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4957.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$3,932.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4958.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$3,886.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4959.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$3,635.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4960.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$2,819.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4961.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$1,280.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4962.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$1,140.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4963.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$826.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4964.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$538.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4965.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$133.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4966.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/28/2020	$91.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4967.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$77,940.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4968.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$50,223.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4969.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$45,292.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4970.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$35,985.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4971.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$23,724.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4972.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$23,724.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4973.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$23,724.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4974.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$23,724.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4975.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$22,856.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4976.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$20,849.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4977.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$20,540.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4978.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$17,876.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4979.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$16,720.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4980.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$11,082.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4981.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$10,723.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4982.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$10,506.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4983.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$9,326.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4984.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$9,268.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4985.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$8,301.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4986.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$8,283.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4987.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$4,430.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4988.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$2,953.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4989.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$2,943.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4990.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$2,857.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4991.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$2,507.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4992.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$2,451.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4993.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$1,672.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4994.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$1,448.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4995.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$1,414.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4996.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$1,260.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4997.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$1,082.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4998.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$989.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4999.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$989.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5000.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$632.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5001.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$429.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5002.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$333.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5003.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$300.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5004.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/21/2020	$47.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5005.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/14/2020	$163,178.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5006.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/14/2020	$141,838.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5007.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/14/2020	$78,477.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5008.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/14/2020	$78,290.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5009.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/14/2020	$23,724.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5010.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/14/2020	$4,883.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5011.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/14/2020	$3,446.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5012.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/14/2020	$3,064.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5013.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/14/2020	$1,161.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5014.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/14/2020	$1,080.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5015.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/14/2020	$313.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5016.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/14/2020	$262.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5017.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/7/2020	$323,719.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5018.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/7/2020	$33,673.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5019.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/7/2020	$24,722.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5020.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/7/2020	$17,639.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5021.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/7/2020	$14,552.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5022.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/7/2020	$13,004.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5023.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/7/2020	$7,384.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5024.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/7/2020	$4,534.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5025.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/7/2020	$4,125.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5026.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/7/2020	$3,182.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5027.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/7/2020	$1,888.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5028.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/7/2020	$1,777.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5029.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/7/2020	$424.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5030.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	5/7/2020	$137.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5031.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$138,691.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5032.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$134,441.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5033.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$84,896.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5034.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$32,102.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5035.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$23,867.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5036.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$22,092.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5037.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$18,891.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5038.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$9,337.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5039.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$9,022.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5040.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$7,024.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5041.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$3,067.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5042.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$1,985.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5043.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$1,861.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5044.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$1,777.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5045.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$1,421.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5046.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$1,281.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5047.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$917.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5048.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$355.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5049.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/29/2020	$101.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5050.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/23/2020	$242,857.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5051.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/23/2020	$92,900.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5052.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/23/2020	$48,963.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5053.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/23/2020	$26,557.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5054.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/23/2020	$23,163.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5055.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/23/2020	$20,626.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5056.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/23/2020	$14,337.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5057.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/23/2020	$11,739.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5058.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/23/2020	$6,261.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5059.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/23/2020	$3,094.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5060.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/23/2020	$3,087.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5061.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/23/2020	$1,843.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5062.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/23/2020	$1,504.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5063.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/23/2020	$1,496.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5064.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/23/2020	$1,174.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5065.	FMC TECHNOLOGIES - FLUID CONTROL 2825 W WASHINGTON STEPHENVILLE TX 76401	4/23/2020	$627.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5066.	FOLEY & LARDNER LLP 2021 MCKINNEY AVE STE 1600 DALLAS TX 75201	5/28/2020	$10,901.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5067.	FORTA CORP 100 FORTA DR GROVE CITY PA 16127-6399	5/28/2020	$7,178.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5068.	FORTA CORP 100 FORTA DR GROVE CITY PA 16127-6399	5/28/2020	$752.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5069.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	6/8/2020	$3,675.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5070.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	6/8/2020	$140.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5071.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	5/21/2020	$6,236.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5072.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	5/21/2020	$140.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5073.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	5/14/2020	$15,169.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5074.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	5/14/2020	$9,655.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5075.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	5/14/2020	$6,138.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5076.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	5/14/2020	$4,304.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5077.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	5/14/2020	$1,313.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5078.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	5/7/2020	$2,832.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5079.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	5/7/2020	$1,964.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5080.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	4/29/2020	$8,789.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5081.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	4/29/2020	$8,694.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5082.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	4/29/2020	$3,623.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5083.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	4/29/2020	$3,043.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5084.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	4/29/2020	$2,497.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5085.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	4/23/2020	$9,570.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5086.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	4/23/2020	$7,050.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5087.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	4/23/2020	$5,327.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5088.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	4/23/2020	$5,216.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5089.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	4/23/2020	$4,232.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5090.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	4/23/2020	$4,076.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5091.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	4/23/2020	$3,239.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5092.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	4/23/2020	$1,014.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5093.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	4/23/2020	$200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5094.	FORUM US INC 10344 SAM HOUSTON PARK DR HOUSTON TX 77034	4/23/2020	$30.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5095.	FOSTER FENCE LTD 16700 BEAUMONT HWY HOUSTON TX 77049	6/4/2020	$12,178.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5096.	FOSTER FENCE LTD 16700 BEAUMONT HWY HOUSTON TX 77049	6/4/2020	$254.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5097.	FOSTER FENCE LTD 16700 BEAUMONT HWY HOUSTON TX 77049	6/4/2020	$211.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5098.	FOSTER LLP PO BOX 650732 DALLAS TX 75265-0732	6/11/2020	$2,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5099.	FOSTER LLP PO BOX 650732 DALLAS TX 75265-0732	6/11/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5100.	FOSTER LLP PO BOX 650732 DALLAS TX 75265-0732	6/11/2020	$250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5101.	FOSTER LLP PO BOX 650732 DALLAS TX 75265-0732	6/4/2020	$2,635.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5102.	FOSTER LLP PO BOX 650732 DALLAS TX 75265-0732	6/4/2020	$250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5103.	FOSTER LLP PO BOX 650732 DALLAS TX 75265-0732	6/4/2020	$250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5104.	FOSTER LLP PO BOX 650732 DALLAS TX 75265-0732	5/7/2020	$4,365.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5105.	FOSTER LLP PO BOX 650732 DALLAS TX 75265-0732	5/7/2020	$2,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5106.	FOSTER LLP PO BOX 650732 DALLAS TX 75265-0732	5/7/2020	$2,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5107.	FOSTER LLP PO BOX 650732 DALLAS TX 75265-0732	4/29/2020	$2,795.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5108.	FOSTER LLP PO BOX 650732 DALLAS TX 75265-0732	4/29/2020	$2,675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5109.	FOSTER LLP PO BOX 650732 DALLAS TX 75265-0732	4/23/2020	$2,675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5110.	FRAC-CHEM LLC 16825 NORTHCHASE DR STE 1400 HOUSTON TX 77060	5/28/2020	$5,280.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5111.	FRAC-CHEM LLC 16825 NORTHCHASE DR STE 1400 HOUSTON TX 77060	5/28/2020	$5,280.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5112.	FREDERIC W COOK & CO INC 685 THIRD AVE 28TH FLOOR NEW YORK NY 10017	6/12/2020	$50,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5113.	FREEMYER INDUSTRIAL PRESSURE LP 9825 OLD DECATUR RD FORT WORTH TX 76179	5/28/2020	$2,641.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5114.	FREEMYER INDUSTRIAL PRESSURE LP 9825 OLD DECATUR RD FORT WORTH TX 76179	5/28/2020	$650.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5115.	FREEMYER INDUSTRIAL PRESSURE LP 9825 OLD DECATUR RD FORT WORTH TX 76179	5/28/2020	$196.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5116.	FREEMYER INDUSTRIAL PRESSURE LP 9825 OLD DECATUR RD FORT WORTH TX 76179	5/21/2020	$8,152.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5117.	FREEMYER INDUSTRIAL PRESSURE LP 9825 OLD DECATUR RD FORT WORTH TX 76179	4/23/2020	$3,805.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5118.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	7/17/2020	$20,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5119.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	7/17/2020	$17,160.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5120.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	7/17/2020	$13,958.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5121.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	7/13/2020	$25,740.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5122.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	7/13/2020	$17,160.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5123.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	7/10/2020	$40,640.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5124.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	7/10/2020	$34,320.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5125.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	7/10/2020	$25,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5126.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	7/10/2020	$6,979.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5127.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	6/25/2020	$60,060.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5128.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	6/25/2020	$28,116.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5129.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	6/25/2020	$17,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5130.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	6/25/2020	$16,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5131.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	6/18/2020	$51,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5132.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	6/18/2020	$51,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5133.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	6/8/2020	$60,060.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5134.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	6/8/2020	$34,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5135.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	6/8/2020	$17,460.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5136.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/28/2020	$51,376.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5137.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/28/2020	$40,640.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5138.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/28/2020	$40,640.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5139.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/28/2020	$37,760.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5140.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/28/2020	$34,320.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5141.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/28/2020	$20,320.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5142.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/28/2020	$17,160.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5143.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/28/2020	$13,958.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5144.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/28/2020	$11,768.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5145.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/28/2020	$6,979.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5146.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/28/2020	$6,248.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5147.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/28/2020	$2,393.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5148.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/21/2020	$77,220.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5149.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/21/2020	$34,320.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5150.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/21/2020	$34,320.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5151.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/14/2020	$90,979.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5152.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/14/2020	$42,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5153.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/14/2020	$42,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5154.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/7/2020	$78,680.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5155.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/7/2020	$28,116.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5156.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/7/2020	$27,916.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5157.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/7/2020	$20,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5158.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/7/2020	$17,182.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5159.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/7/2020	$17,160.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5160.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/7/2020	$6,248.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5161.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	5/7/2020	$5,680.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5162.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	4/29/2020	$85,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5163.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	4/29/2020	$51,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5164.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	4/29/2020	$27,916.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5165.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	4/29/2020	$17,448.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5166.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	4/29/2020	$17,160.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5167.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	4/23/2020	$62,236.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5168.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	4/23/2020	$51,720.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5169.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	4/23/2020	$45,903.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5170.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	4/23/2020	$25,740.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5171.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	4/23/2020	$25,740.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5172.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	4/23/2020	$17,160.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5173.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	4/23/2020	$10,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5174.	FRITZ INDUSTRIES INC 500 SAM HOUSTON RD MESQUITE TX 75149-2733	4/23/2020	$6,979.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5175.	FROSTBYTE CONSULTING INC 1405 606 4TH STREET SW CALGARY AB T2P 1T1 CANADA	5/28/2020	$24,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5176.	FROSTBYTE CONSULTING INC 1405 606 4TH STREET SW CALGARY AB T2P 1T1 CANADA	4/29/2020	$1,914.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5177.	FT WORTH GEAR & AXLE INC 3409 KELLI CT FORT WORTH TX 76106	6/11/2020	$6,765.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5178.	FT WORTH GEAR & AXLE INC 3409 KELLI CT FORT WORTH TX 76106	6/8/2020	$14,067.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5179.	FT WORTH GEAR & AXLE INC 3409 KELLI CT FORT WORTH TX 76106	5/28/2020	$15,149.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5180.	FT WORTH GEAR & AXLE INC 3409 KELLI CT FORT WORTH TX 76106	5/21/2020	$6,982.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5181.	FT WORTH GEAR & AXLE INC 3409 KELLI CT FORT WORTH TX 76106	5/21/2020	$3,518.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5182.	FT WORTH GEAR & AXLE INC 3409 KELLI CT FORT WORTH TX 76106	5/21/2020	$416.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5183.	FT WORTH GEAR & AXLE INC 3409 KELLI CT FORT WORTH TX 76106	5/14/2020	$7,012.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5184.	FT WORTH GEAR & AXLE INC 3409 KELLI CT FORT WORTH TX 76106	5/14/2020	$4,275.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5185.	FTI CONSULTING, INC 16701 MELFORD BLVD STE 200 BOWIE MD 20715	7/17/2020	$156,506.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5186.	FTI CONSULTING, INC 16710 MELFORD BLVD STE 200 BOWIE MD 20715	7/13/2020	$142,118.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5187.	FTI CONSULTING, INC 16709 MELFORD BLVD STE 200 BOWIE MD 20715	7/7/2020	$134,422.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5188.	FTI CONSULTING, INC 16708 MELFORD BLVD STE 200 BOWIE MD 20715	7/2/2020	$159,454.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5189.	FTI CONSULTING, INC 16707 MELFORD BLVD STE 200 BOWIE MD 20715	6/30/2020	$102,208.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5190.	FTI CONSULTING, INC 16703 MELFORD BLVD STE 200 BOWIE MD 20715	6/23/2020	$411,802.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5191.	FTI CONSULTING, INC 16706 MELFORD BLVD STE 200 BOWIE MD 20715	6/18/2020	$60,925.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5192.	FTI CONSULTING, INC 16705 MELFORD BLVD STE 200 BOWIE MD 20715	6/15/2020	$108,553.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5193.	FTI CONSULTING, INC 16702 MELFORD BLVD STE 200 BOWIE MD 20715	6/2/2020	$236,433.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5194.	FTI CONSULTING, INC 16704 MELFORD BLVD STE 200 BOWIE MD 20715	5/28/2020	$200,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5195.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	6/4/2020	$3,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5196.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	6/4/2020	$3,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5197.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	6/4/2020	$1,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5198.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	6/4/2020	$1,075.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5199.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	6/4/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5200.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	5/28/2020	$1,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5201.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	5/28/2020	$725.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5202.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	5/21/2020	$3,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5203.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	5/21/2020	$1,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5204.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	5/21/2020	$1,025.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5205.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	5/21/2020	$650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5206.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	5/14/2020	$3,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5207.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	5/14/2020	$3,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5208.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	5/14/2020	$3,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5209.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	5/14/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5210.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	5/14/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5211.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	5/7/2020	$3,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5212.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	5/7/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5213.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	5/7/2020	$1,675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5214.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	5/7/2020	$850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
3.5215.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	5/7/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
3.5216.	FULL MOON FREIGHT 6525 CUNNINGHAM RD, BLDG C HOUSTON TX 77041	5/7/2020	$600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
3.5217.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$268,775.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
3.5218.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$268,775.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
3.5219.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$268,386.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5220.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$198,205.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5221.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$189,769.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5222.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$169,895.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5223.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$114,554.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5224.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$103,611.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5225.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$96,234.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5226.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$87,476.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5227.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$85,678.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5228.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$77,094.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5229.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$67,246.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5230.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$57,167.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5231.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$41,585.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5232.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$34,668.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5233.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$32,943.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5234.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$32,161.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5235.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$31,938.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5236.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$30,784.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5237.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$28,022.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5238.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$27,589.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5239.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$22,651.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5240.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$20,981.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5241.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$15,150.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5242.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$15,003.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5243.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$14,928.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5244.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$13,852.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5245.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$12,853.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5246.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$12,129.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5247.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$11,914.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5248.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$11,453.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5249.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$11,453.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5250.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$11,160.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5251.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$10,181.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5252.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$9,269.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5253.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$7,693.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5254.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$7,262.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5255.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$6,790.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5256.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$6,690.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5257.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$6,367.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5258.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$6,358.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5259.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$6,229.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5260.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$6,210.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5261.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$6,148.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5262.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$5,791.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5263.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$5,611.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5264.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$5,500.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5265.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$5,084.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5266.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$4,732.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5267.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$4,394.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5268.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$3,999.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5269.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$3,094.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5270.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$2,840.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5271.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$2,815.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5272.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$2,797.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5273.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$2,505.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5274.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$2,264.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5275.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$2,199.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5276.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$1,959.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5277.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$1,717.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5278.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$1,401.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5279.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$1,401.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5280.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$1,203.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5281.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$1,116.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5282.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$889.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5283.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$858.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5284.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$760.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5285.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$541.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5286.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$406.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5287.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$314.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5288.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$303.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5289.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$282.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5290.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$276.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5291.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$192.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5292.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/17/2020	$173.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5293.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/13/2020	$155,827.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5294.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/13/2020	$114,554.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5295.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/13/2020	$13,852.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5296.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/13/2020	$12,853.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5297.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/13/2020	$12,129.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5298.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/13/2020	$2,264.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5299.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/13/2020	$173.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5300.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/10/2020	$90,675.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5301.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/10/2020	$79,666.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5302.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/10/2020	$57,167.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5303.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/10/2020	$32,943.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5304.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/10/2020	$31,938.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5305.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/10/2020	$15,003.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5306.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/10/2020	$11,453.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5307.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/10/2020	$10,181.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5308.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/10/2020	$3,094.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5309.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/10/2020	$2,505.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5310.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/10/2020	$1,959.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5311.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/10/2020	$1,717.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5312.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/10/2020	$1,203.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5313.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/10/2020	$889.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5314.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	7/10/2020	$282.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5315.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/19/2020	$98,590.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5316.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/19/2020	$57,167.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5317.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/19/2020	$55,863.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5318.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/19/2020	$32,943.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5319.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/19/2020	$13,852.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5320.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/19/2020	$12,129.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5321.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/19/2020	$11,453.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5322.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/19/2020	$10,181.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5323.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/19/2020	$3,094.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5324.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/19/2020	$2,808.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5325.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/19/2020	$2,505.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5326.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/19/2020	$2,264.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5327.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/19/2020	$1,959.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5328.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/19/2020	$1,717.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5329.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/19/2020	$1,203.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5330.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/19/2020	$889.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5331.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/19/2020	$282.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5332.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/11/2020	$159,885.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5333.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/11/2020	$114,582.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5334.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/11/2020	$65,526.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5335.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/11/2020	$39,227.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5336.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/11/2020	$13,836.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5337.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/11/2020	$3,574.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5338.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/11/2020	$865.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5339.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/11/2020	$536.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5340.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$114,582.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5341.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$100,077.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5342.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$99,617.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5343.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$99,617.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5344.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$58,100.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5345.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$57,172.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5346.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$57,166.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5347.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$57,122.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5348.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$56,506.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5349.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$52,365.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5350.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$51,635.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5351.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$27,191.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5352.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$23,413.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5353.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$22,779.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5354.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$22,434.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5355.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$18,663.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5356.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$14,262.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5357.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$13,686.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5358.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$10,902.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5359.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$9,269.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5360.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$7,050.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5361.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$6,508.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5362.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$5,611.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5363.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$4,117.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5364.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$3,504.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5365.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$2,102.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5366.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$2,072.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5367.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$1,824.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5368.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$1,752.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5369.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$1,292.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5370.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$1,107.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5371.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$672.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5372.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$184.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5373.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	6/5/2020	$6.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5374.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$188,732.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5375.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$115,140.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5376.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$114,097.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5377.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$97,696.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5378.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$92,379.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5379.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$87,032.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5380.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$61,334.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5381.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$55,557.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5382.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$37,300.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5383.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$34,869.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5384.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$26,074.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5385.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$17,309.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5386.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$14,909.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5387.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$8,870.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5388.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$7,652.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5389.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$7,308.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5390.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$5,611.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5391.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$5,204.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5392.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$4,914.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5393.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$2,798.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5394.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$2,130.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5395.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$2,013.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5396.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$1,997.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5397.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$1,887.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5398.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$1,314.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5399.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$992.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5400.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$914.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5401.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$876.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5402.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$862.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5403.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$839.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5404.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$839.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5405.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/28/2020	$536.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5406.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$260,865.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5407.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$166,850.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5408.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$114,088.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5409.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$107,270.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5410.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$101,917.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5411.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$65,527.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5412.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$35,803.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5413.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$27,458.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5414.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$22,434.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5415.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$18,704.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5416.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$13,748.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5417.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$10,580.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5418.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$9,086.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5419.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$7,701.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5420.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$6,998.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5421.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$6,923.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5422.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$5,037.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5423.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$4,927.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5424.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$4,926.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5425.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$2,970.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5426.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$2,787.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5427.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$1,805.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5428.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$1,003.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5429.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/21/2020	$536.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5430.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$188,899.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5431.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$174,352.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5432.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$147,798.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5433.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$94,795.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5434.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$92,202.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5435.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$88,743.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5436.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$73,822.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5437.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$69,821.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5438.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$65,497.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5439.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$52,247.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5440.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$51,001.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5441.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$26,001.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5442.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$24,772.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5443.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$22,652.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5444.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$20,935.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5445.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$18,124.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5446.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$17,068.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5447.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$17,040.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5448.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$14,100.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5449.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$5,343.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5450.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$5,303.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5451.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$4,047.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5452.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$3,494.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5453.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$2,106.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5454.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$1,370.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5455.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$1,116.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5456.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$965.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5457.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$788.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5458.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$536.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5459.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$536.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5460.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$496.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5461.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$365.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5462.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$124.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5463.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/14/2020	$81.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5464.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$174,932.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5465.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$117,992.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5466.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$84,543.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5467.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$73,999.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5468.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$65,527.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5469.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$52,609.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5470.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$48,642.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5471.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$26,001.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5472.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$25,427.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5473.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$16,355.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5474.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$13,849.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5475.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$13,836.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5476.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$13,221.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5477.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$11,751.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5478.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$7,246.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5479.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$5,606.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5480.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$5,310.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5481.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$4,553.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5482.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$4,231.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5483.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$3,906.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5484.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$3,400.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5485.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$3,302.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5486.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$3,089.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5487.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$2,715.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5488.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$2,684.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5489.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$2,645.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5490.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$2,069.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5491.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$1,734.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5492.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$1,258.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5493.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$1,168.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5494.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$1,105.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5495.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$844.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5496.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$536.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5497.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$496.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5498.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$489.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5499.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$299.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5500.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$258.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5501.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$240.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5502.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$216.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5503.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$216.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5504.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$210.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5505.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$177.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5506.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$126.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5507.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$122.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5508.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	5/7/2020	$38.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5509.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$111,452.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5510.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$111,452.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5511.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$111,452.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5512.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$101,267.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5513.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$100,211.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5514.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$68,028.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5515.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$66,958.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5516.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$53,591.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5517.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$44,868.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5518.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$44,482.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5519.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$28,711.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5520.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$18,334.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5521.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$17,884.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5522.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$14,100.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5523.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$13,929.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5524.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$13,675.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5525.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$13,145.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5526.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$8,836.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5527.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$8,486.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5528.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$8,479.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5529.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$8,293.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5530.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$7,306.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5531.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$6,149.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5532.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$4,416.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5533.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$3,397.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5534.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$2,521.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5535.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$2,399.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5536.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$2,091.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5537.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$1,854.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5538.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$1,737.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5539.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$1,240.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5540.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$1,212.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5541.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$1,111.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5542.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$1,011.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5543.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$992.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5544.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$838.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5545.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$804.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5546.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$496.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5547.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$299.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5548.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$222.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5549.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$222.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5550.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$219.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5551.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$105.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5552.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$103.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5553.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$69.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5554.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$68.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5555.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/29/2020	$50.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5556.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$286,862.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5557.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$133,571.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5558.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$98,692.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5559.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$88,799.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5560.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$80,293.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5561.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$46,973.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5562.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$43,821.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5563.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$33,841.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5564.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$22,044.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5565.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$21,465.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5566.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$19,646.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5567.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$18,651.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5568.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$17,536.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5569.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$17,268.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5570.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$17,000.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5571.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$15,418.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5572.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$13,281.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5573.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$10,310.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5574.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$7,775.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5575.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$4,561.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5576.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$3,504.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5577.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$1,325.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5578.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$1,112.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5579.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$760.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5580.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$746.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5581.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$744.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5582.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$647.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5583.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$492.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5584.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$436.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5585.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$419.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5586.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$372.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5587.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$248.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5588.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$211.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5589.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$145.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5590.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$126.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5591.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$107.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5592.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	4/23/2020	$22.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5593.	GATES E & S NORTH AMERICA INC 1144 FIFTEENTH STREET, STE 1400 DENVER CO 80202	5/21/2020	$11,920.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5594.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$8,462.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5595.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$6,920.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5596.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$5,449.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5597.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$5,304.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5598.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$5,129.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5599.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$5,058.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5600.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$4,911.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5601.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$3,442.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5602.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$3,431.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5603.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$3,416.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5604.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$3,403.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5605.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$3,403.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5606.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$3,368.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5607.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$3,353.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5608.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$3,329.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5609.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$3,297.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5610.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$3,287.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5611.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$3,248.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5612.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$3,245.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5613.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$3,243.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5614.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$3,241.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5615.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$3,239.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5616.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$3,235.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5617.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$3,221.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5618.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/17/2020	$3,194.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5619.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,497.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5620.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,494.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5621.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,460.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5622.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,459.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5623.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,442.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5624.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,432.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5625.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,427.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5626.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,423.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5627.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,418.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5628.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,413.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5629.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,402.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5630.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,392.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5631.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,374.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5632.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,346.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5633.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,295.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5634.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,287.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5635.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,256.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5636.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,253.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5637.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,246.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5638.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,241.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5639.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,239.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5640.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,236.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5641.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,225.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5642.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,211.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5643.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,204.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5644.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,204.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5645.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,193.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5646.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,187.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5647.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,182.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5648.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/14/2020	$3,164.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5649.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$8,293.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5650.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$8,187.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5651.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$5,721.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5652.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$5,635.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5653.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$5,454.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5654.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$5,387.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5655.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$5,338.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5656.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$5,304.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5657.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$5,291.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5658.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$5,259.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5659.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$5,224.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5660.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$5,110.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5661.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$5,064.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5662.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$5,062.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5663.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$5,053.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5664.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$4,975.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5665.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$4,506.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5666.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,668.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5667.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,518.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5668.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,513.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5669.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,510.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5670.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,508.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5671.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,504.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5672.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,500.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5673.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,498.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5674.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,498.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5675.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,496.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5676.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,495.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5677.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,494.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5678.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,491.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5679.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,488.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5680.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,483.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5681.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,481.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5682.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,480.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5683.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,477.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5684.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,470.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5685.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,463.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5686.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,463.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5687.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,457.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5688.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,454.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5689.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,443.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5690.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,439.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5691.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,437.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5692.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,435.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5693.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,424.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5694.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,424.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5695.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,421.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5696.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,421.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5697.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,397.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5698.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,375.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5699.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,353.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5700.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,327.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5701.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,318.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5702.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,314.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5703.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,285.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5704.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,260.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5705.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,234.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5706.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,234.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5707.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,222.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5708.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,215.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5709.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$3,204.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5710.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/13/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5711.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$5,793.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5712.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$5,715.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5713.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$5,683.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5714.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$5,631.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5715.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$5,276.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5716.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,743.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5717.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,702.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5718.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,690.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5719.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,681.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5720.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,666.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5721.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,657.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5722.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,654.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5723.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,645.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5724.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,613.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5725.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,590.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5726.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,555.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5727.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,520.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5728.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,517.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5729.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,511.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5730.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,503.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5731.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,498.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5732.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,490.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5733.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,490.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5734.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,488.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5735.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,488.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5736.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,486.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5737.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,484.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5738.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,479.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5739.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,479.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5740.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,476.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5741.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,474.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5742.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,473.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5743.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,467.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5744.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,460.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5745.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,456.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5746.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,454.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5747.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,448.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5748.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,448.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5749.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,445.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5750.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,445.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5751.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,443.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5752.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,441.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5753.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,437.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5754.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,428.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5755.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,424.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5756.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,418.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5757.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,417.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5758.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,417.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5759.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,414.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5760.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,413.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5761.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,406.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5762.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,388.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5763.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,386.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5764.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,369.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5765.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,368.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5766.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,358.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5767.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,354.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5768.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,352.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5769.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,291.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5770.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,290.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5771.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,283.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5772.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,281.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5773.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,271.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5774.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,271.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5775.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,271.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5776.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,266.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5777.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,263.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5778.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,258.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5779.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,254.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5780.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,251.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5781.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,243.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5782.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,243.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5783.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,237.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5784.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,235.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5785.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,230.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5786.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,229.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5787.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,224.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5788.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,215.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5789.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,214.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5790.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,214.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5791.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,210.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5792.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,204.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5793.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,199.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5794.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,161.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5795.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/10/2020	$3,080.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5796.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$5,977.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5797.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$5,750.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5798.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$5,625.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5799.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$5,576.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5800.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$5,538.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5801.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$5,480.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5802.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$5,383.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5803.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$5,379.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5804.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$5,358.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5805.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$5,317.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5806.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$5,283.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5807.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$5,272.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5808.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,719.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5809.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,713.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5810.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,704.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5811.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,699.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5812.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,691.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5813.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,684.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5814.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,678.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5815.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,673.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5816.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,663.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5817.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,657.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5818.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,651.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5819.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,640.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5820.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,631.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5821.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,625.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5822.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,613.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5823.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,610.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5824.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,609.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5825.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,576.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5826.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,532.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5827.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,523.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5828.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,516.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5829.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,448.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5830.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,408.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5831.	GCC 600 S CHERRY STREET GLENDALE CO 80246	7/7/2020	$3,318.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5832.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$6,065.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5833.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$5,891.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5834.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$5,891.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5835.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$5,722.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5836.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$5,636.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5837.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$5,465.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5838.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$5,437.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5839.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$5,383.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5840.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,909.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5841.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,772.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5842.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,754.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5843.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,741.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5844.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,712.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5845.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,704.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5846.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,688.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5847.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,687.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5848.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,676.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5849.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,670.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5850.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,664.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5851.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,652.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5852.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,651.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5853.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,640.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5854.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,627.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5855.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,593.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5856.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,587.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5857.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,568.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5858.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,513.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5859.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,490.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5860.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,489.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5861.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/25/2020	$3,460.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5862.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/19/2020	$5,650.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5863.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/19/2020	$5,590.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5864.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/19/2020	$3,720.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5865.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/19/2020	$3,704.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5866.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/19/2020	$3,702.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5867.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/19/2020	$3,699.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5868.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/19/2020	$3,693.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5869.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/19/2020	$3,687.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5870.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/19/2020	$3,661.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5871.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/19/2020	$3,654.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5872.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/19/2020	$3,646.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5873.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/19/2020	$3,627.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5874.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/19/2020	$3,532.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5875.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/18/2020	$6,151.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5876.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/18/2020	$5,939.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5877.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/18/2020	$5,650.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5878.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/18/2020	$5,288.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5879.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/18/2020	$5,274.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5880.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/18/2020	$3,784.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5881.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/18/2020	$3,725.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5882.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/18/2020	$3,714.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5883.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/18/2020	$3,714.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5884.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/18/2020	$3,709.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5885.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/18/2020	$3,682.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5886.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/18/2020	$3,676.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5887.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/18/2020	$3,660.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5888.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/18/2020	$3,652.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5889.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/18/2020	$3,652.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5890.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/18/2020	$3,635.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5891.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/18/2020	$3,519.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5892.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/18/2020	$3,513.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5893.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/12/2020	$6,156.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5894.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/12/2020	$5,796.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5895.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/12/2020	$5,696.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5896.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/12/2020	$5,652.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5897.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/12/2020	$5,376.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5898.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/12/2020	$3,737.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5899.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/12/2020	$3,736.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5900.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/12/2020	$3,731.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5901.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/12/2020	$3,649.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5902.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/12/2020	$3,628.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5903.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/12/2020	$3,572.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5904.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$8,416.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5905.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$5,689.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5906.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$3,751.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5907.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$3,717.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5908.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$3,697.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5909.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$3,672.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5910.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$3,672.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5911.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$3,657.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5912.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$3,651.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5913.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$3,651.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5914.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$3,646.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5915.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$3,639.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5916.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$3,591.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5917.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$3,584.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5918.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$3,568.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5919.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$3,561.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5920.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$3,544.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5921.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$3,531.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5922.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/11/2020	$3,471.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5923.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$5,297.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5924.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,854.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5925.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,754.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5926.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,751.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5927.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,740.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5928.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,739.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5929.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,734.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5930.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,731.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5931.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,725.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5932.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,714.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5933.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,709.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5934.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,703.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5935.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,701.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5936.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,698.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5937.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,696.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5938.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,695.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5939.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,692.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5940.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,690.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5941.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,686.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5942.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,676.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5943.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5944.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,672.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5945.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,667.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5946.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,666.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5947.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,664.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5948.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,664.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5949.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,664.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5950.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,658.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5951.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,655.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5952.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,633.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5953.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,587.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5954.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,587.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5955.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,553.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5956.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,543.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5957.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,541.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5958.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,526.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5959.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,524.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5960.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,518.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5961.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,502.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5962.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,488.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5963.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,477.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5964.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,459.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5965.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,445.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5966.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,439.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5967.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,436.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5968.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,423.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5969.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,412.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5970.	GCC 600 S CHERRY STREET GLENDALE CO 80246	6/8/2020	$3,403.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5971.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$6,162.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5972.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$6,154.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5973.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$6,070.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5974.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$6,065.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5975.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,980.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5976.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,931.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5977.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,645.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5978.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,634.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5979.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,631.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5980.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,624.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5981.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,569.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5982.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,569.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5983.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,564.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5984.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,490.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5985.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,475.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5986.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,451.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5987.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,451.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5988.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,439.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5989.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,388.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5990.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,379.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5991.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,369.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5992.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,281.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5993.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,279.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.5994.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$5,186.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5995.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$3,772.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5996.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$3,733.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5997.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$3,730.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5998.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$3,702.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5999.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$3,701.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6000.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$3,698.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6001.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$3,693.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6002.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$3,689.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6003.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$3,676.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6004.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$3,667.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6005.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$3,652.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6006.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$3,622.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6007.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$3,491.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6008.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$3,490.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6009.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$3,482.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6010.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$3,477.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6011.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$3,474.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6012.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/28/2020	$3,459.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6013.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$8,945.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6014.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$8,351.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6015.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$6,067.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6016.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$6,065.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6017.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$5,650.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6018.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$5,629.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6019.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$5,596.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6020.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$5,472.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6021.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$5,450.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6022.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$5,411.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6023.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$5,391.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6024.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$5,373.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6025.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$5,371.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6026.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$5,341.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6027.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$5,010.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6028.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,771.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6029.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,749.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6030.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,746.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6031.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,727.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6032.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,722.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6033.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,705.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6034.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,705.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6035.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,699.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6036.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,684.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6037.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,681.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6038.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,678.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6039.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,678.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6040.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6041.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,669.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6042.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,664.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6043.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,661.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6044.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,660.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6045.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,658.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6046.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,652.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6047.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,652.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6048.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,649.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6049.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,631.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6050.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6051.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,628.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6052.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,622.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6053.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,538.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6054.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,506.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6055.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,460.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6056.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,458.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6057.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/21/2020	$3,448.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6058.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,793.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6059.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,775.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6060.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,757.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6061.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,755.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6062.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,749.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6063.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,748.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6064.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,745.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6065.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,739.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6066.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,736.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6067.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,733.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6068.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,730.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6069.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,721.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6070.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,719.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6071.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,714.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6072.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,714.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6073.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,713.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6074.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,712.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6075.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,709.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6076.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,702.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6077.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,699.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6078.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,698.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6079.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,693.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6080.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,692.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6081.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,690.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6082.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,687.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6083.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,685.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6084.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,682.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6085.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,682.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6086.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,678.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6087.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,667.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6088.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,667.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6089.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,664.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6090.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,663.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6091.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,663.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6092.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,661.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6093.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,658.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6094.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,657.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6095.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,655.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6096.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,655.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6097.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,643.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6098.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,642.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6099.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,640.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6100.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,632.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6101.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,631.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6102.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,622.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6103.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,621.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6104.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,611.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6105.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,517.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6106.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,510.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6107.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,506.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6108.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,482.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6109.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,451.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6110.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$3,423.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6111.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$2,534.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6112.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6113.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/14/2020	$1,551.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6114.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$6,067.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6115.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$5,979.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6116.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$5,942.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6117.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$5,910.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6118.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$5,631.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6119.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$5,631.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6120.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$5,627.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6121.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$5,569.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6122.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$5,509.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6123.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$5,463.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6124.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$5,405.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6125.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$5,398.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6126.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$5,312.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6127.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$5,210.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6128.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$4,787.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6129.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$4,785.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6130.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,755.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6131.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,739.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6132.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,727.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6133.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,714.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6134.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,712.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6135.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,705.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6136.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,701.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6137.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,697.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6138.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,690.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6139.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,689.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6140.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6141.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,667.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6142.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,655.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6143.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,639.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6144.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,637.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6145.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,627.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6146.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,607.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6147.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,601.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6148.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6149.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,588.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6150.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,556.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6151.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,547.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6152.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,532.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6153.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,528.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6154.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,517.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6155.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,492.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6156.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,484.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6157.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,482.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6158.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,466.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6159.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,464.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6160.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,460.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6161.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,411.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6162.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,408.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6163.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,396.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6164.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,298.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6165.	GCC 600 S CHERRY STREET GLENDALE CO 80246	5/7/2020	$3,277.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6166.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$8,510.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6167.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$8,445.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6168.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$8,412.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6169.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$7,001.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6170.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$6,158.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6171.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$6,154.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6172.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$6,067.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6173.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,989.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6174.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,975.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6175.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,865.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6176.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,715.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6177.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,714.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6178.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,655.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6179.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,632.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6180.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,627.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6181.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,627.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6182.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,539.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6183.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,462.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6184.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,455.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6185.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,453.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6186.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,423.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6187.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,392.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6188.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,388.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6189.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,378.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6190.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,378.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6191.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,374.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6192.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,322.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6193.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,212.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6194.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$5,208.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6195.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$4,877.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6196.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,817.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6197.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,763.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6198.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,724.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6199.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,708.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6200.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,705.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6201.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,702.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6202.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,700.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6203.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,693.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6204.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,690.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6205.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,666.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6206.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,657.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6207.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,655.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6208.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,649.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6209.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,645.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6210.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,644.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6211.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,634.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6212.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,631.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6213.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,615.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6214.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,609.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6215.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,606.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6216.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,600.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6217.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6218.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,598.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6219.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,591.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6220.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,590.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6221.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,568.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6222.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,549.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6223.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,535.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6224.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,523.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6225.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,523.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6226.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,520.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6227.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,513.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6228.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,511.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6229.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,503.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6230.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,503.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6231.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,486.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6232.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,483.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6233.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,480.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6234.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,480.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6235.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,469.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6236.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,453.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6237.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,445.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6238.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,439.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6239.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,427.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6240.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,426.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6241.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,412.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6242.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,361.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6243.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/29/2020	$3,307.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6244.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$5,977.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6245.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$5,846.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6246.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$5,799.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6247.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$5,708.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6248.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$5,673.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6249.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$5,509.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6250.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$5,457.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6251.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$5,448.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6252.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$5,403.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6253.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$4,056.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6254.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,923.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6255.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,880.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6256.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,874.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6257.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,868.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6258.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,867.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6259.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,849.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6260.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,840.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6261.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,808.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6262.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,762.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6263.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,751.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6264.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,716.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6265.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,694.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6266.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,694.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6267.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,691.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6268.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,690.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6269.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,684.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6270.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,676.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6271.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,670.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6272.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,664.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6273.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,648.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6274.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,645.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6275.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,637.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6276.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,636.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6277.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,631.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6278.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,612.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6279.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,611.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6280.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,603.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6281.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,602.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6282.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,597.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6283.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,597.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6284.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,596.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6285.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,572.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6286.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,567.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6287.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,565.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6288.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,561.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6289.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,561.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6290.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,559.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6291.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,553.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6292.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,541.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6293.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,535.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6294.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,528.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6295.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,526.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6296.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,521.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6297.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,517.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6298.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,516.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6299.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,516.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6300.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,506.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6301.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,504.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6302.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,504.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6303.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,503.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6304.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,502.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6305.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,501.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6306.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,487.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6307.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,486.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6308.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,474.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6309.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,472.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6310.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,468.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6311.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,462.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6312.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,460.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6313.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,453.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6314.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,444.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6315.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,442.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6316.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,424.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6317.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,402.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6318.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,396.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6319.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,351.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6320.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,331.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6321.	GCC 600 S CHERRY STREET GLENDALE CO 80246	4/23/2020	$3,307.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6322.	GHD SERVICES INC 2055 NIAGARA FALLS BOULEVARD NIAGARA FALLS NY 14304	6/18/2020	$1,482.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6323.	GHD SERVICES INC 2055 NIAGARA FALLS BOULEVARD NIAGARA FALLS NY 14304	6/4/2020	$9,211.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6324.	GHD SERVICES INC 2055 NIAGARA FALLS BOULEVARD NIAGARA FALLS NY 14304	6/4/2020	$4,050.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6325.	GHD SERVICES INC 2055 NIAGARA FALLS BOULEVARD NIAGARA FALLS NY 14304	6/4/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6326.	GHD SERVICES INC 2055 NIAGARA FALLS BOULEVARD NIAGARA FALLS NY 14304	5/28/2020	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6327.	GHD SERVICES INC 2055 NIAGARA FALLS BOULEVARD NIAGARA FALLS NY 14304	5/28/2020	$1,820.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6328.	GHD SERVICES INC 2055 NIAGARA FALLS BOULEVARD NIAGARA FALLS NY 14304	5/28/2020	$500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6329.	GHD SERVICES INC 2055 NIAGARA FALLS BOULEVARD NIAGARA FALLS NY 14304	5/14/2020	$5,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6330.	GHD SERVICES INC 2055 NIAGARA FALLS BOULEVARD NIAGARA FALLS NY 14304	5/7/2020	$5,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6331.	GHD SERVICES INC 2055 NIAGARA FALLS BOULEVARD NIAGARA FALLS NY 14304	5/7/2020	$4,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6332.	GHD SERVICES INC 2055 NIAGARA FALLS BOULEVARD NIAGARA FALLS NY 14304	4/23/2020	$9,056.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6333.	GNC INDUSTRIAL SERVICES, LLC P O BOX 1321 TOMBALL TX 77377	5/14/2020	$13,918.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6334.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	6/4/2020	$2,970.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6335.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	6/4/2020	$2,970.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6336.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	6/4/2020	$2,970.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6337.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	6/4/2020	$1,980.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6338.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	6/4/2020	$1,980.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6339.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	6/4/2020	$1,980.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6340.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	6/4/2020	$990.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6341.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/28/2020	$6,277.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6342.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/28/2020	$3,725.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6343.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/28/2020	$2,655.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6344.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/28/2020	$1,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6345.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/28/2020	$1,595.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6346.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/21/2020	$6,930.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6347.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/21/2020	$5,940.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6348.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/14/2020	$10,575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6349.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/14/2020	$5,940.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6350.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/14/2020	$5,940.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6351.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/14/2020	$2,970.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6352.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/7/2020	$10,575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6353.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/7/2020	$6,277.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6354.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/7/2020	$6,277.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6355.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/7/2020	$5,940.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6356.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/7/2020	$4,297.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6357.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/7/2020	$3,960.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6358.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/7/2020	$3,960.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6359.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/7/2020	$3,725.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6360.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/7/2020	$2,970.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6361.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/7/2020	$2,970.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6362.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/7/2020	$895.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6363.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/7/2020	$895.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6364.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	5/7/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6365.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	4/29/2020	$1,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6366.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	4/23/2020	$3,982.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6367.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	4/23/2020	$3,916.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6368.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	4/23/2020	$3,825.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6369.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	4/23/2020	$1,980.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6370.	GO RHINO TRUCKING LLC 204 N OLD LUBBOCK HWY SNYDER TX 79549	4/23/2020	$990.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6371.	GP50 NEW YORK LTD 2770 LONG RD GRAND ISLAND NY 14072-1223	5/7/2020	$7,920.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6372.	GP50 NEW YORK LTD 2770 LONG RD GRAND ISLAND NY 14072-1223	5/7/2020	$1,580.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6373.	GP50 NEW YORK LTD 2770 LONG RD GRAND ISLAND NY 14072-1223	5/7/2020	$1,079.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6374.	GP50 NEW YORK LTD 2770 LONG RD GRAND ISLAND NY 14072-1223	4/23/2020	$10,817.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6375.	GP50 NEW YORK LTD 2770 LONG RD GRAND ISLAND NY 14072-1223	4/23/2020	$5,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6376.	GP50 NEW YORK LTD 2770 LONG RD GRAND ISLAND NY 14072-1223	4/23/2020	$2,158.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6377.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$3,005.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6378.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$2,431.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6379.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$1,452.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6380.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$906.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6381.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$661.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6382.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$546.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6383.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$541.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6384.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$374.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6385.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$372.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6386.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$338.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6387.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$293.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6388.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$285.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6389.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$274.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6390.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$264.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6391.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$248.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6392.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$216.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6393.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$206.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6394.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$195.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6395.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$139.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6396.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$124.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6397.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$122.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6398.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$120.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6399.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$105.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6400.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$99.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6401.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$85.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6402.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$85.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6403.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$76.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6404.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$72.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6405.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$64.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6406.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$57.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6407.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$56.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6408.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$52.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6409.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$50.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6410.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$49.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6411.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$49.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6412.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$46.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6413.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$43.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6414.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$42.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6415.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$37.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6416.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$34.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6417.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$27.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6418.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$16.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6419.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$9.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6420.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/11/2020	$9.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6421.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$2,668.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6422.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$1,636.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6423.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$1,625.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6424.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$1,545.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6425.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$1,146.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6426.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$1,018.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6427.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$906.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6428.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$780.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6429.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$777.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6430.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$716.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6431.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$705.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6432.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$692.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6433.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$631.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6434.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$557.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6435.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$480.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6436.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$367.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6437.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$344.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6438.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$333.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6439.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$319.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6440.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$318.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6441.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$249.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6442.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$216.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6443.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$198.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6444.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$191.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6445.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$126.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6446.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$121.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6447.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$98.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6448.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$68.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6449.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$63.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6450.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$61.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6451.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$35.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6452.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$31.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6453.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	6/8/2020	$18.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6454.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/28/2020	$8,630.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6455.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/28/2020	$5,036.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6456.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/28/2020	$3,867.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6457.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/28/2020	$1,937.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6458.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/28/2020	$1,767.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6459.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/28/2020	$1,725.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6460.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/28/2020	$1,325.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6461.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/28/2020	$504.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6462.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/28/2020	$477.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6463.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/28/2020	$297.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6464.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/28/2020	$277.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6465.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/28/2020	$102.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6466.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/28/2020	$81.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6467.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/28/2020	$76.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6468.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/28/2020	$47.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6469.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/28/2020	$41.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6470.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$10,955.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6471.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$6,722.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6472.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$3,403.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6473.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$3,181.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6474.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$2,759.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6475.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$1,621.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6476.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$1,192.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6477.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$1,068.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6478.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$1,024.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6479.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$1,018.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6480.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$772.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6481.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$755.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6482.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$688.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6483.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$667.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6484.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$665.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6485.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$644.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6486.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$624.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6487.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$623.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6488.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$609.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6489.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$543.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6490.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$529.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6491.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$498.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6492.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$445.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6493.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$412.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6494.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$386.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6495.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$367.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6496.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$366.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6497.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$343.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6498.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$338.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6499.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$269.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6500.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$254.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6501.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$247.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6502.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$238.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6503.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$231.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6504.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$229.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6505.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$201.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6506.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$194.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6507.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$157.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6508.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$156.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6509.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$156.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6510.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$146.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6511.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$142.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6512.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$139.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6513.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$136.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6514.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$125.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6515.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$121.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6516.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$119.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6517.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$118.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6518.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$118.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6519.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$104.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6520.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$98.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6521.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$92.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6522.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$92.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6523.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$56.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6524.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$49.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6525.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$48.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6526.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$47.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6527.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$44.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6528.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$44.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6529.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$40.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6530.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$26.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6531.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$24.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6532.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$18.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6533.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$15.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6534.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$8.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6535.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/21/2020	$6.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6536.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/14/2020	$4,075.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6537.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/14/2020	$855.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6538.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/14/2020	$382.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6539.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/14/2020	$37.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6540.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$2,390.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6541.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$2,317.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6542.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$1,383.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6543.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$1,173.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6544.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$951.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6545.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$858.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6546.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$630.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6547.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$504.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6548.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$459.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6549.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$294.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6550.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$221.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6551.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$199.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6552.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$170.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6553.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$168.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6554.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$124.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6555.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$108.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6556.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$95.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6557.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$53.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6558.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$53.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6559.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$30.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6560.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$22.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6561.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/7/2020	$8.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6562.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$3,220.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6563.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$3,074.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6564.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$3,000.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6565.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$2,715.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6566.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$2,477.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6567.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$2,381.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6568.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$2,358.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6569.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$2,310.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6570.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$2,276.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6571.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$2,119.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6572.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$2,095.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6573.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$1,629.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6574.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$1,560.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6575.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$1,463.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6576.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$1,409.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6577.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$1,288.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6578.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$1,274.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6579.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$1,237.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6580.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$1,186.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6581.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$1,081.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6582.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$1,078.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6583.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$1,071.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6584.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$1,018.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6585.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$958.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6586.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$939.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6587.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$938.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6588.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$870.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6589.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$849.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6590.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$848.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6591.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$838.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6592.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$832.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6593.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$800.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6594.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$790.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6595.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$765.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6596.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$737.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6597.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$699.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6598.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$680.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6599.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$671.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6600.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$671.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6601.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$665.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6602.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$654.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6603.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$645.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6604.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$640.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6605.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$639.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6606.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$627.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6607.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$616.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6608.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$585.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6609.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$557.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6610.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$540.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6611.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$534.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6612.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$521.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6613.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$495.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6614.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$464.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6615.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$448.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6616.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$374.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6617.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$360.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6618.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$347.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6619.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$340.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6620.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$330.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6621.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$321.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6622.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$317.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6623.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$288.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6624.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$288.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6625.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$278.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6626.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$272.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6627.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$268.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6628.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$246.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6629.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$245.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6630.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$240.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6631.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$237.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6632.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$235.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6633.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$225.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6634.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$219.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6635.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$214.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6636.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$205.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6637.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$204.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6638.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$201.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6639.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$183.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6640.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$183.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6641.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$180.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6642.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$179.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6643.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$175.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6644.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$173.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6645.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$166.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6646.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$162.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6647.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$158.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6648.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$152.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6649.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$152.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6650.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$148.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6651.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$145.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6652.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$131.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6653.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$125.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6654.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$123.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6655.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$122.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6656.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$120.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6657.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$119.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6658.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$118.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6659.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$116.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6660.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$105.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6661.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$105.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6662.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$103.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6663.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$101.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6664.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$99.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6665.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$97.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6666.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$95.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6667.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$94.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6668.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$85.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6669.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$80.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6670.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$73.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6671.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$73.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6672.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$72.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6673.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$71.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6674.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$71.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6675.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$69.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6676.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$69.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6677.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$65.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6678.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$61.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6679.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$61.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6680.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$60.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6681.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$55.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6682.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$55.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6683.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$55.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6684.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$54.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6685.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$54.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6686.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$48.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6687.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$48.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6688.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$48.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6689.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$47.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6690.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$46.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6691.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$36.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6692.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$33.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6693.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$33.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6694.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$30.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6695.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$21.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6696.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$20.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6697.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$19.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6698.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$19.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6699.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$18.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6700.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$18.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6701.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$17.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6702.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$16.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6703.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$16.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6704.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$16.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6705.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$16.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6706.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$15.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6707.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$12.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6708.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$9.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6709.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$9.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6710.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$5.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6711.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	5/1/2020	$4.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6712.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$6,850.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6713.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$3,819.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6714.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$1,916.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6715.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$1,661.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6716.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$1,378.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6717.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$748.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6718.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$547.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6719.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$505.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6720.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$477.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6721.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$391.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6722.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$280.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6723.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$264.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6724.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$217.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6725.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$205.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6726.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$183.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6727.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$179.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6728.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$166.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6729.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$61.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6730.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$51.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6731.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$42.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6732.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$25.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6733.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$21.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6734.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/29/2020	$20.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6735.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$2,780.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6736.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$1,974.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6737.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$1,853.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6738.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$1,363.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6739.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$1,192.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6740.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$1,160.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6741.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$1,011.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6742.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$703.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6743.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$696.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6744.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$648.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6745.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$592.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6746.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$547.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6747.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$540.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6748.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$461.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6749.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$441.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6750.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$416.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6751.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$363.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6752.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$339.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6753.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$306.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6754.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$290.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6755.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$287.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6756.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$261.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6757.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$261.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6758.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$253.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6759.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$229.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6760.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$225.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6761.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$222.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6762.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$198.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6763.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$184.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6764.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$167.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6765.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$162.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6766.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$156.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6767.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$145.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6768.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$136.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6769.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$118.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6770.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$102.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6771.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$100.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6772.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$97.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6773.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$72.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6774.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$68.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6775.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$49.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6776.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$49.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6777.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$46.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6778.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$45.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6779.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$32.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6780.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$31.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6781.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$13.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6782.	GRAINGER INC DEPT 887368691 PO BOX 419267 KANSAS CITY MO 64141-6267	4/23/2020	$7.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6783.	GRAND JUNCTION PETERBILT INC 309 RAPTOR RD FRUITA CO 81521-9532	5/14/2020	$4,963.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6784.	GRAND JUNCTION PETERBILT INC 309 RAPTOR RD FRUITA CO 81521-9532	5/14/2020	$275.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6785.	GRAND JUNCTION PETERBILT INC 309 RAPTOR RD FRUITA CO 81521-9532	5/14/2020	$64.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6786.	GRAND JUNCTION PETERBILT INC 309 RAPTOR RD FRUITA CO 81521-9532	5/14/2020	$64.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6787.	GRAND JUNCTION PETERBILT INC 309 RAPTOR RD FRUITA CO 81521-9532	5/14/2020	$36.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6788.	GRAND JUNCTION PETERBILT INC 309 RAPTOR RD FRUITA CO 81521-9532	5/14/2020	$34.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6789.	GRAND JUNCTION PETERBILT INC 309 RAPTOR RD FRUITA CO 81521-9532	4/28/2020	$2,786.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6790.	GRAND JUNCTION PETERBILT INC 309 RAPTOR RD FRUITA CO 81521-9532	4/28/2020	$433.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6791.	GRAND JUNCTION PETERBILT INC 309 RAPTOR RD FRUITA CO 81521-9532	4/28/2020	$266.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6792.	GRAND JUNCTION PETERBILT INC 309 RAPTOR RD FRUITA CO 81521-9532	4/28/2020	$177.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6793.	GRAND JUNCTION PETERBILT INC 309 RAPTOR RD FRUITA CO 81521-9532	4/28/2020	$110.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6794.	GRAND JUNCTION PETERBILT INC 309 RAPTOR RD FRUITA CO 81521-9532	4/28/2020	$15.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6795.	GRAND JUNCTION PETERBILT INC 309 RAPTOR RD FRUITA CO 81521-9532	4/28/2020	$9.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6796.	GRAND JUNCTION PETERBILT INC 309 RAPTOR RD FRUITA CO 81521-9532	4/23/2020	$1,362.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6797.	GRAVITY OILFIELD SERVICES, LLC. 3300 NORTH A STREET, BUILDING 4, SUITE 100 MIDLAND TX 79705	5/7/2020	$4,872.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6798.	GRAVITY OILFIELD SERVICES, LLC. 3300 NORTH A STREET, BUILDING 4, SUITE 100 MIDLAND TX 79705	5/7/2020	$2,436.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6799.	GRAVITY OILFIELD SERVICES, LLC. 3300 NORTH A STREET, BUILDING 4, SUITE 100 MIDLAND TX 79705	5/7/2020	$1,222.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6800.	GRAY REED & MCGRAW LLP 1300 POST OAK BLVD STE 2000 HOUSTON TX 77056	7/17/2020	$125,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6801.	GRAY REED & MCGRAW LLP 1300 POST OAK BLVD STE 2000 HOUSTON TX 77056	7/7/2020	$50,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6802.	GRAY REED & MCGRAW LLP 1300 POST OAK BLVD STE 2000 HOUSTON TX 77056	7/1/2020	$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6803.	GRAY REED & MCGRAW LLP 1300 POST OAK BLVD STE 2000 HOUSTON TX 77056	6/18/2020	$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6804.	GRAY REED & MCGRAW LLP 1300 POST OAK BLVD STE 2000 HOUSTON TX 77056	6/10/2020	$75,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6805.	GREAT AMERICAN GROUP 21255 BURBANK BLVD SUITE 400 WOODLAND HILLS CA 91367	6/2/2020	$58,940.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6806.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	7/14/2020	$137.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6807.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	7/10/2020	$4,164.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6808.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	6/23/2020	$85.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6809.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	6/22/2020	$145,347.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6810.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	6/17/2020	$2,049.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6811.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	6/10/2020	$657.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6812.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	6/10/2020	$46.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6813.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	6/8/2020	$145,079.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6814.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	6/1/2020	$826.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6815.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	5/28/2020	$192.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6816.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	5/26/2020	$150,126.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6817.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	5/26/2020	$94.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6818.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	5/19/2020	$846.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6819.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	5/19/2020	$517.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6820.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	5/19/2020	$8.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6821.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	5/13/2020	$11.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6822.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	5/11/2020	$162,167.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6823.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	5/11/2020	$343.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6824.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	5/11/2020	$68.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6825.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	5/4/2020	$4,553.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6826.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	4/30/2020	$94,907.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6827.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	4/27/2020	$241,718.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6828.	GREAT WEST TRUST - AUTO DEBIT 401 K 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	4/20/2020	$5,282.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6829.	GREAT WEST TRUST - MANUAL WIRE 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	7/17/2020	$161,772.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6830.	GREAT WEST TRUST - MANUAL WIRE 300 SOUTH AVE SW STE 1400 CALGARY AB T2P 3C4 CANADA	7/2/2020	$148,546.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6831.	GREGORY JOHN KERR 13726 SHERBURN MANOR DR CYPRESS TX 77429	7/9/2020	$10,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6832.	GREGORY JOHN KERR 13726 SHERBURN MANOR DR CYPRESS TX 77429	6/11/2020	$9,920.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6833.	GREGORY JOHN KERR 13726 SHERBURN MANOR DR CYPRESS TX 77429	5/7/2020	$11,520.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6834.	GSI GROUP, LLC 1004 EAST ILLINOIS ST PO BOX 20 ASSUMPTION IL 62510	5/21/2020	$8,226.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6835.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	6/11/2020	$12,179.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6836.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	6/11/2020	$4,678.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6837.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	6/8/2020	$2,912.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6838.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	5/28/2020	$14,733.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6839.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	5/28/2020	$2,887.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6840.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	5/28/2020	$2,247.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6841.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	5/21/2020	$19,904.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6842.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	5/14/2020	$21,611.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6843.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	5/14/2020	$14,484.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6844.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	5/14/2020	$12,167.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6845.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	5/7/2020	$5,444.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6846.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	5/7/2020	$4,411.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6847.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	5/7/2020	$4,360.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6848.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	5/7/2020	$4,092.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6849.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	5/7/2020	$249.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6850.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	5/7/2020	$249.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6851.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	4/29/2020	$26,761.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6852.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	4/29/2020	$6,137.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6853.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	4/29/2020	$4,850.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6854.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	4/29/2020	$4,360.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6855.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	4/29/2020	$2,702.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6856.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	4/29/2020	$2,247.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6857.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	4/29/2020	$875.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6858.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	4/29/2020	$537.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6859.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	4/29/2020	$537.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6860.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	4/29/2020	$408.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6861.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	4/29/2020	$249.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6862.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	4/23/2020	$14,802.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6863.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	4/23/2020	$11,822.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6864.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	4/23/2020	$7,083.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6865.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	4/23/2020	$5,010.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6866.	GULFSTREAM SERVICES INC 103 DICKSON RD HOUMA LA 70363-7306	4/23/2020	$2,246.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6867.	HANSEN SPRINGS GULCH PO BOX 867 CHEYENNE WY 82003	6/4/2020	$15,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6868.	HANSEN SPRINGS GULCH PO BOX 867 CHEYENNE WY 82003	5/14/2020	$15,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6869.	HARCROS CHEMICALS INC 5200 SPEAKER RD KANSAS CITY KS 66106-1048	6/25/2020	$12,280.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6870.	HARCROS CHEMICALS INC 5200 SPEAKER RD KANSAS CITY KS 66106-1048	5/28/2020	$24,560.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6871.	HARCROS CHEMICALS INC 5200 SPEAKER RD KANSAS CITY KS 66106-1048	5/14/2020	$6,140.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6872.	HARCROS CHEMICALS INC 5200 SPEAKER RD KANSAS CITY KS 66106-1048	5/7/2020	$12,280.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6873.	HARDY EQUIPMENT RENTALS LLC 808 STANOLIND AVE MIDLAND TX 79705	6/11/2020	$13,049.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6874.	HARDY EQUIPMENT RENTALS LLC 808 STANOLIND AVE MIDLAND TX 79705	6/11/2020	$5,033.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6875.	HARDY EQUIPMENT RENTALS LLC 808 STANOLIND AVE MIDLAND TX 79705	6/8/2020	$12,221.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6876.	HARDY EQUIPMENT RENTALS LLC 808 STANOLIND AVE MIDLAND TX 79705	5/28/2020	$3,734.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6877.	HARDY EQUIPMENT RENTALS LLC 808 STANOLIND AVE MIDLAND TX 79705	5/21/2020	$6,007.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6878.	HARDY EQUIPMENT RENTALS LLC 808 STANOLIND AVE MIDLAND TX 79705	5/14/2020	$10,099.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6879.	HARDY EQUIPMENT RENTALS LLC 808 STANOLIND AVE MIDLAND TX 79705	5/14/2020	$7,523.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6880.	HARDY EQUIPMENT RENTALS LLC 808 STANOLIND AVE MIDLAND TX 79705	5/14/2020	$6,765.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6881.	HARDY EQUIPMENT RENTALS LLC 808 STANOLIND AVE MIDLAND TX 79705	5/14/2020	$5,087.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6882.	HARDY EQUIPMENT RENTALS LLC 808 STANOLIND AVE MIDLAND TX 79705	4/29/2020	$5,499.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6883.	HARDY EQUIPMENT RENTALS LLC 808 STANOLIND AVE MIDLAND TX 79705	4/29/2020	$4,670.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6884.	HARDY EQUIPMENT RENTALS LLC 808 STANOLIND AVE MIDLAND TX 79705	4/29/2020	$4,145.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6885.	HARDY EQUIPMENT RENTALS LLC 808 STANOLIND AVE MIDLAND TX 79705	4/29/2020	$3,572.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6886.	HARDY EQUIPMENT RENTALS LLC 808 STANOLIND AVE MIDLAND TX 79705	4/29/2020	$2,976.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6887.	HARDY EQUIPMENT RENTALS LLC 808 STANOLIND AVE MIDLAND TX 79705	4/29/2020	$1,623.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6888.	HARDY EQUIPMENT RENTALS LLC 808 STANOLIND AVE MIDLAND TX 79705	4/23/2020	$5,683.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6889.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	6/25/2020	$2,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6890.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	6/25/2020	$2,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6891.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	6/25/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6892.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	6/25/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6893.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	6/25/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6894.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	6/25/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6895.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	6/25/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6896.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	6/25/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6897.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	6/25/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6898.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	6/25/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6899.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	6/25/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6900.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	6/25/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6901.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	6/25/2020	$1,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6902.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	6/25/2020	$1,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6903.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	6/25/2020	$654.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6904.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	6/25/2020	$654.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6905.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	6/25/2020	$654.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6906.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	6/25/2020	$654.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6907.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/28/2020	$2,730.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6908.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/28/2020	$2,730.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6909.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/28/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6910.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/28/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6911.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/28/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6912.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/28/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6913.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/28/2020	$654.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6914.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/28/2020	$654.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6915.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/28/2020	$654.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6916.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/21/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6917.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/21/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6918.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/21/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6919.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/21/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6920.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/21/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6921.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/21/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6922.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/21/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6923.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/21/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6924.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/21/2020	$1,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6925.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/21/2020	$1,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6926.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/21/2020	$654.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6927.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/14/2020	$5,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6928.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/7/2020	$5,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6929.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/7/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6930.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/7/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6931.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/7/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6932.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/7/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6933.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/7/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6934.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/7/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6935.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/7/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6936.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/7/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6937.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/7/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6938.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/7/2020	$1,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6939.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/7/2020	$654.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6940.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/7/2020	$654.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6941.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/7/2020	$654.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6942.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	5/7/2020	$654.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6943.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	4/29/2020	$4,717.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6944.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	4/29/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6945.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	4/29/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6946.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	4/29/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6947.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	4/29/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6948.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	4/29/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6949.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	4/29/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6950.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	4/29/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6951.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	4/29/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6952.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	4/29/2020	$1,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6953.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	4/29/2020	$1,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6954.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	4/23/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6955.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	4/23/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6956.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	4/23/2020	$1,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6957.	HAVENS TRANSPORT, LLC 1280 BISTI HWY FARMINGTON NM 87499	4/23/2020	$654.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6958.	HERC RENTALS PO BOX 936257 ATLANTA GA 31193	5/28/2020	$3,705.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6959.	HERC RENTALS PO BOX 936257 ATLANTA GA 31193	5/28/2020	$3,079.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6960.	HERC RENTALS PO BOX 936257 ATLANTA GA 31193	5/28/2020	$2,684.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6961.	HERC RENTALS PO BOX 936257 ATLANTA GA 31193	5/28/2020	$2,678.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6962.	HERC RENTALS PO BOX 936257 ATLANTA GA 31193	5/28/2020	$2,638.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6963.	HERC RENTALS PO BOX 936257 ATLANTA GA 31193	5/28/2020	$1,283.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6964.	HERC RENTALS PO BOX 936257 ATLANTA GA 31193	5/21/2020	$2,446.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6965.	HERC RENTALS PO BOX 936257 ATLANTA GA 31193	5/21/2020	$1,962.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6966.	HERC RENTALS PO BOX 936257 ATLANTA GA 31193	4/29/2020	$3,059.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6967.	HERC RENTALS PO BOX 936257 ATLANTA GA 31193	4/29/2020	$2,691.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6968.	HERC RENTALS PO BOX 936257 ATLANTA GA 31193	4/29/2020	$2,684.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6969.	HERC RENTALS PO BOX 936257 ATLANTA GA 31193	4/29/2020	$2,678.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6970.	HERC RENTALS PO BOX 936257 ATLANTA GA 31193	4/29/2020	$1,317.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6971.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/25/2020	$23,367.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6972.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/25/2020	$10,294.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6973.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/25/2020	$8,302.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6974.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/25/2020	$5,253.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6975.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/25/2020	$5,030.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6976.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/25/2020	$2,983.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6977.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/25/2020	$2,655.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6978.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/25/2020	$1,310.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6979.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/25/2020	$461.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6980.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/25/2020	$433.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6981.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/8/2020	$33,496.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6982.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/8/2020	$21,170.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6983.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/8/2020	$21,079.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6984.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/8/2020	$13,698.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6985.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/8/2020	$13,262.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6986.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/8/2020	$11,677.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6987.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/8/2020	$8,946.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6988.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/8/2020	$4,408.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6989.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	6/8/2020	$1,616.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6990.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/28/2020	$59,895.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6991.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/28/2020	$51,115.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6992.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/28/2020	$48,189.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6993.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/28/2020	$14,007.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6994.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/28/2020	$12,386.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6995.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/28/2020	$12,377.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6996.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/28/2020	$11,826.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6997.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/28/2020	$9,621.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6998.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/28/2020	$4,251.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.6999.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/28/2020	$4,087.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7000.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/28/2020	$646.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7001.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/21/2020	$46,073.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7002.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/21/2020	$19,291.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7003.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/21/2020	$18,543.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7004.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/21/2020	$11,016.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7005.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/21/2020	$10,647.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7006.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/21/2020	$8,306.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7007.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/21/2020	$8,014.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7008.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/21/2020	$7,604.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7009.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/21/2020	$7,339.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7010.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/21/2020	$4,548.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7011.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/21/2020	$3,490.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7012.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/21/2020	$3,207.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7013.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/21/2020	$2,568.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7014.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/21/2020	$2,510.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7015.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/21/2020	$2,497.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7016.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/21/2020	$2,184.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7017.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	5/21/2020	$687.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7018.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/29/2020	$104,691.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7019.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/29/2020	$33,498.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7020.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/29/2020	$8,132.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7021.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/29/2020	$7,948.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7022.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/29/2020	$1,755.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7023.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/29/2020	$1,359.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7024.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/29/2020	$1,231.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7025.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/29/2020	$1,125.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7026.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/29/2020	$375.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7027.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/29/2020	$99.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7028.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/23/2020	$61,565.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7029.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/23/2020	$33,701.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7030.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/23/2020	$27,245.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7031.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/23/2020	$19,568.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7032.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/23/2020	$17,980.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7033.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/23/2020	$17,159.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7034.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/23/2020	$10,245.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7035.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/23/2020	$9,789.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7036.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/23/2020	$7,527.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7037.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/23/2020	$6,351.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7038.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/23/2020	$4,427.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7039.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/23/2020	$4,310.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7040.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/23/2020	$3,476.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7041.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/23/2020	$2,414.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7042.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/23/2020	$2,184.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7043.	HERITAGE INTERACTIVE SERVICES LLC 6510 TELECOM DRIVE, SUITE 400 INDIANAPOLIS IN 46278	4/23/2020	$1,602.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7044.	HEXION INC 180 EAST BROAD ST COLUMBUS OH 43215-3707	5/28/2020	$13,600.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7045.	HEXION INC 180 EAST BROAD ST COLUMBUS OH 43215-3707	5/28/2020	$9,292.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7046.	HEXION INC 180 EAST BROAD ST COLUMBUS OH 43215-3707	5/28/2020	$4,674.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7047.	HEXION INC 180 EAST BROAD ST COLUMBUS OH 43215-3707	5/28/2020	$4,586.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7048.	HEXION INC 180 EAST BROAD ST COLUMBUS OH 43215-3707	5/21/2020	$33,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7049.	HEXION INC 180 EAST BROAD ST COLUMBUS OH 43215-3707	5/7/2020	$14,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7050.	HEXION INC 180 EAST BROAD ST COLUMBUS OH 43215-3707	5/7/2020	$13,848.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7051.	HEXION INC 180 EAST BROAD ST COLUMBUS OH 43215-3707	4/23/2020	$37,728.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7052.	HEXION INC 180 EAST BROAD ST COLUMBUS OH 43215-3707	4/23/2020	$9,076.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7053.	HEXION INC 180 EAST BROAD ST COLUMBUS OH 43215-3707	4/23/2020	$4,798.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7054.	HIGGMARK MAINTENANCE SERVICES, LLC 8403 GENTLEWOOD CT HOUSTON TX 77095	5/14/2020	$29,689.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7055.	HIGGMARK MAINTENANCE SERVICES, LLC 8403 GENTLEWOOD CT HOUSTON TX 77095	5/14/2020	$14,056.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7056.	HIGGMARK MAINTENANCE SERVICES, LLC 8403 GENTLEWOOD CT HOUSTON TX 77095	5/14/2020	$4,024.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7057.	HIGH COUNTRY INDUSTRIAL CORP PO BOX 946 CHEYENNE WY 82003	6/11/2020	$1,079.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7058.	HIGH COUNTRY INDUSTRIAL CORP PO BOX 946 CHEYENNE WY 82003	5/7/2020	$719.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7059.	HIGH COUNTRY INDUSTRIAL CORP PO BOX 946 CHEYENNE WY 82003	5/7/2020	$212.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7060.	HIGH COUNTRY INDUSTRIAL CORP PO BOX 946 CHEYENNE WY 82003	4/29/2020	$530.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7061.	HIGH COUNTRY INDUSTRIAL CORP PO BOX 946 CHEYENNE WY 82003	4/23/2020	$5,787.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7062.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	7/7/2020	$200,431.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7063.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	6/25/2020	$8,933.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7064.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	6/25/2020	$5,903.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7065.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	6/25/2020	$5,633.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7066.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	6/25/2020	$5,364.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7067.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	6/19/2020	$101,091.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7068.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	6/12/2020	$77,197.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7069.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	6/12/2020	$13,650.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7070.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	6/12/2020	$9,309.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7071.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	6/12/2020	$9,264.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7072.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	6/12/2020	$6,476.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7073.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	6/12/2020	$2,554.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7074.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	6/12/2020	$756.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7075.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	6/12/2020	$257.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7076.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	6/8/2020	$78,420.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7077.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	5/28/2020	$70,990.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7078.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	5/21/2020	$105,196.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7079.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	5/14/2020	$104,464.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7080.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	5/14/2020	$19,177.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7081.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	5/7/2020	$51,448.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7082.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	4/23/2020	$118,174.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7083.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	4/23/2020	$7,237.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7084.	HIGH ROLLER SAND OPERATING, LLC 203 SOUTH 1ST STREET LUFKIN TX 75901	4/23/2020	$265.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7085.	HILCO VALUATION SERVICES, LLC 5 REVERE DRIVE STE 300 NORTHBROOK IL 60062	7/10/2020	$107,887.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7086.	HILCO VALUATION SERVICES, LLC 5 REVERE DRIVE STE 300 NORTHBROOK IL 60062	6/23/2020	$97,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7087.	HIRE QUEST, LLC 111 SPRINGHALL DRIVE GOOSE CREEK SC 29445	6/18/2020	$528.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7088.	HIRE QUEST, LLC 111 SPRINGHALL DRIVE GOOSE CREEK SC 29445	5/28/2020	$1,057.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7089.	HIRE QUEST, LLC 111 SPRINGHALL DRIVE GOOSE CREEK SC 29445	5/28/2020	$528.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7090.	HIRE QUEST, LLC 111 SPRINGHALL DRIVE GOOSE CREEK SC 29445	5/28/2020	$528.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7091.	HIRE QUEST, LLC 111 SPRINGHALL DRIVE GOOSE CREEK SC 29445	5/14/2020	$1,057.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7092.	HIRE QUEST, LLC 111 SPRINGHALL DRIVE GOOSE CREEK SC 29445	5/14/2020	$1,057.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7093.	HIRE QUEST, LLC 111 SPRINGHALL DRIVE GOOSE CREEK SC 29445	5/14/2020	$1,057.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7094.	HIRE QUEST, LLC 111 SPRINGHALL DRIVE GOOSE CREEK SC 29445	5/14/2020	$1,057.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7095.	HIRE QUEST, LLC 111 SPRINGHALL DRIVE GOOSE CREEK SC 29445	5/14/2020	$1,057.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7096.	HIRE QUEST, LLC 111 SPRINGHALL DRIVE GOOSE CREEK SC 29445	5/14/2020	$1,057.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7097.	HIRE QUEST, LLC 111 SPRINGHALL DRIVE GOOSE CREEK SC 29445	5/14/2020	$1,057.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7098.	HIRE QUEST, LLC 111 SPRINGHALL DRIVE GOOSE CREEK SC 29445	5/7/2020	$1,057.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7099.	HIRERIGHT INC 24521 NETWORK PL CHICAGO IL 60673-1245	7/2/2020	$7,050.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7100.	HIRERIGHT INC 24521 NETWORK PL CHICAGO IL 60673-1245	7/2/2020	$720.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7101.	HIRERIGHT INC 24521 NETWORK PL CHICAGO IL 60673-1245	5/7/2020	$2,734.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7102.	HNB - AUTO DEBIT HUNTINGTON NATIONAL BANK 200 PUBLIC SQUARE STE 600 CLEVELAND OH 44114	7/16/2020	$1,612.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7103.	HNB - AUTO DEBIT HUNTINGTON NATIONAL BANK 200 PUBLIC SQUARE STE 600 CLEVELAND OH 44114	7/9/2020	$39,977.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7104.	HNB - AUTO DEBIT HUNTINGTON NATIONAL BANK 200 PUBLIC SQUARE STE 600 CLEVELAND OH 44114	7/2/2020	$809.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7105.	HNB - AUTO DEBIT HUNTINGTON NATIONAL BANK 200 PUBLIC SQUARE STE 600 CLEVELAND OH 44114	6/25/2020	$2,645.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7106.	HNB - AUTO DEBIT HUNTINGTON NATIONAL BANK 200 PUBLIC SQUARE STE 600 CLEVELAND OH 44114	6/4/2020	$245.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7107.	HNB - AUTO DEBIT HUNTINGTON NATIONAL BANK 200 PUBLIC SQUARE STE 600 CLEVELAND OH 44114	5/21/2020	$1,518.01	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7108.	HNB - AUTO DEBIT HUNTINGTON NATIONAL BANK 200 PUBLIC SQUARE STE 600 CLEVELAND OH 44114	5/14/2020	$1,246.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7109.	HNB - AUTO DEBIT HUNTINGTON NATIONAL BANK 200 PUBLIC SQUARE STE 600 CLEVELAND OH 44114	5/7/2020	$1,723.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7110.	HNB - AUTO DEBIT HUNTINGTON NATIONAL BANK 200 PUBLIC SQUARE STE 600 CLEVELAND OH 44114	4/30/2020	$536.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7111.	HNB - AUTO DEBIT HUNTINGTON NATIONAL BANK 200 PUBLIC SQUARE STE 600 CLEVELAND OH 44114	4/23/2020	$4,049.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7112.	HORIZON PROPERTIES GROUP LLC 375 SOUTHPOINTE BLVD #410 CANONSBURG PA 15317	5/21/2020	$3,588.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7113.	HORIZON PROPERTIES GROUP LLC 375 SOUTHPOINTE BLVD #410 CANONSBURG PA 15317	4/23/2020	$7,787.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7114.	HOWARD FISCHER 221 BELMONT STREET TOMBALL TX 77375	6/18/2020	$5,196.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7115.	HOWARD FISCHER 221 BELMONT STREET TOMBALL TX 77375	6/18/2020	$1,299.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7116.	HOWARD FISCHER 221 BELMONT STREET TOMBALL TX 77375	6/18/2020	$615.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7117.	HOWARD FISCHER 221 BELMONT STREET TOMBALL TX 77375	6/18/2020	$591.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7118.	HSA BANK - AUTO DEBIT PO BOX 939 SHEBOYGAN WI 53082-0939	7/16/2020	$9,123.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7119.	HSA BANK - AUTO DEBIT PO BOX 939 SHEBOYGAN WI 53082-0939	7/2/2020	$9,426.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7120.	HSA BANK - AUTO DEBIT PO BOX 939 SHEBOYGAN WI 53082-0939	6/18/2020	$8,009.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7121.	HSA BANK - AUTO DEBIT PO BOX 939 SHEBOYGAN WI 53082-0939	6/4/2020	$7,463.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7122.	HSA BANK - AUTO DEBIT PO BOX 939 SHEBOYGAN WI 53082-0939	5/21/2020	$7,617.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7123.	HSA BANK - AUTO DEBIT PO BOX 939 SHEBOYGAN WI 53082-0939	5/7/2020	$7,781.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7124.	HSA BANK - AUTO DEBIT PO BOX 939 SHEBOYGAN WI 53082-0939	4/24/2020	$11,817.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7125.	HUNTER KEYSTONE PETERBILT LP 1463 MANHEIM PIKE LANCASTER PA 17601	5/7/2020	$282.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7126.	HUNTER KEYSTONE PETERBILT LP 1463 MANHEIM PIKE LANCASTER PA 17601	5/7/2020	$180.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7127.	HUNTER KEYSTONE PETERBILT LP 1463 MANHEIM PIKE LANCASTER PA 17601	4/23/2020	$8,643.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7128.	HUNTER KEYSTONE PETERBILT LP 1463 MANHEIM PIKE LANCASTER PA 17601	4/23/2020	$4,457.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7129.	HUNTER KEYSTONE PETERBILT LP 1463 MANHEIM PIKE LANCASTER PA 17601	4/23/2020	$4,027.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7130.	HUNTER KEYSTONE PETERBILT LP 1463 MANHEIM PIKE LANCASTER PA 17601	4/23/2020	$571.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7131.	HUNTER KEYSTONE PETERBILT LP 1463 MANHEIM PIKE LANCASTER PA 17601	4/23/2020	$547.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7132.	HUNTER KEYSTONE PETERBILT LP 1463 MANHEIM PIKE LANCASTER PA 17601	4/23/2020	$394.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7133.	HUNTER KEYSTONE PETERBILT LP 1463 MANHEIM PIKE LANCASTER PA 17601	4/23/2020	$108.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7134.	HUNTER KEYSTONE PETERBILT LP 1463 MANHEIM PIKE LANCASTER PA 17601	4/23/2020	$86.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7135.	HUNTER KEYSTONE PETERBILT LP 1463 MANHEIM PIKE LANCASTER PA 17601	4/23/2020	$82.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7136.	HUNTER KEYSTONE PETERBILT LP 1463 MANHEIM PIKE LANCASTER PA 17601	4/23/2020	$60.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7137.	HUNTER TRUCK SALES & SERVICE INC 100 HUNTERS WAY SMITHFIELD PA 15478-1632	5/28/2020	$3,430.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7138.	HUNTER TRUCK SALES & SERVICE INC 100 HUNTERS WAY SMITHFIELD PA 15478-1632	5/28/2020	$2,959.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7139.	HUNTER TRUCK SALES & SERVICE INC 100 HUNTERS WAY SMITHFIELD PA 15478-1632	5/28/2020	$854.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7140.	HUNTER TRUCK SALES & SERVICE INC 100 HUNTERS WAY SMITHFIELD PA 15478-1632	5/14/2020	$1,805.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7141.	HUNTON ANDREWS KURTH LLP 951 E. BYRD STREET, RIVERFRONT PLAZA EAST TOWER RICHMOND VA 23219	7/9/2020	$4,568.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7142.	HUNTON ANDREWS KURTH LLP 951 E. BYRD STREET, RIVERFRONT PLAZA EAST TOWER RICHMOND VA 23219	5/28/2020	$9,876.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7143.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	6/18/2020	$5,807.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7144.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	6/18/2020	$3,921.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7145.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	6/18/2020	$862.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7146.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	6/18/2020	$578.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7147.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	5/14/2020	$3,921.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7148.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	5/7/2020	$8,524.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7149.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	5/7/2020	$1,119.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7150.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	5/7/2020	$316.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7151.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	5/7/2020	$246.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7152.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	4/29/2020	$8,540.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7153.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	4/29/2020	$2,471.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7154.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	4/29/2020	$2,053.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7155.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	4/29/2020	$862.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7156.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	4/29/2020	$578.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7157.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	4/29/2020	$337.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7158.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	4/23/2020	$3,921.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7159.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	4/23/2020	$2,943.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7160.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	4/23/2020	$2,282.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7161.	HUNTON SERVICES PO BOX 4591 HOUSTON TX 77210-4591	4/23/2020	$862.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7162.	HYDRADYNE LLC 1019 RANKIN RD HOUSTON TX 77073	5/28/2020	$5,403.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7163.	HYDRADYNE LLC 1019 RANKIN RD HOUSTON TX 77073	5/28/2020	$2,647.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7164.	HYDRADYNE LLC 1019 RANKIN RD HOUSTON TX 77073	5/28/2020	$512.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7165.	HYDRADYNE LLC 1019 RANKIN RD HOUSTON TX 77073	5/28/2020	$455.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7166.	HYDRADYNE LLC 1019 RANKIN RD HOUSTON TX 77073	5/21/2020	$5,649.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7167.	HYDRADYNE LLC 1019 RANKIN RD HOUSTON TX 77073	5/14/2020	$5,824.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7168.	HYDRADYNE LLC 1019 RANKIN RD HOUSTON TX 77073	5/14/2020	$1,526.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7169.	HYDRADYNE LLC 1019 RANKIN RD HOUSTON TX 77073	5/14/2020	$254.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7170.	HYDRADYNE LLC 1019 RANKIN RD HOUSTON TX 77073	5/7/2020	$11,217.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7171.	HYDRADYNE LLC 1019 RANKIN RD HOUSTON TX 77073	5/7/2020	$9,112.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7172.	HYDRADYNE LLC 1019 RANKIN RD HOUSTON TX 77073	5/7/2020	$2,507.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7173.	HYDRADYNE LLC 1019 RANKIN RD HOUSTON TX 77073	5/7/2020	$1,282.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7174.	HYDRADYNE LLC 1019 RANKIN RD HOUSTON TX 77073	5/7/2020	$865.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7175.	HYDRADYNE LLC 1019 RANKIN RD HOUSTON TX 77073	5/7/2020	$223.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7176.	HYDRADYNE LLC 1019 RANKIN RD HOUSTON TX 77073	5/7/2020	$176.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7177.	HYDRADYNE LLC 1019 RANKIN RD HOUSTON TX 77073	4/23/2020	$5,227.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7178.	HYDRADYNE LLC 1019 RANKIN RD HOUSTON TX 77073	4/23/2020	$1,593.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7179.	HYDRADYNE LLC 1019 RANKIN RD HOUSTON TX 77073	4/23/2020	$1,379.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7180.	HYDRAQUIP DISTRIBUTION INC 4723 PINEMONT DR HOUSTON TX 77092-3527	6/5/2020	$167.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7181.	HYDRAQUIP DISTRIBUTION INC 4723 PINEMONT DR HOUSTON TX 77092-3527	5/28/2020	$3,504.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7182.	HYDRAQUIP DISTRIBUTION INC 4723 PINEMONT DR HOUSTON TX 77092-3527	5/28/2020	$3,212.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7183.	HYDRAQUIP DISTRIBUTION INC 4723 PINEMONT DR HOUSTON TX 77092-3527	5/28/2020	$1,029.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7184.	HYDRAQUIP DISTRIBUTION INC 4723 PINEMONT DR HOUSTON TX 77092-3527	5/21/2020	$2,807.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7185.	HYDRAQUIP DISTRIBUTION INC 4723 PINEMONT DR HOUSTON TX 77092-3527	5/21/2020	$1,016.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7186.	HYDRAQUIP DISTRIBUTION INC 4723 PINEMONT DR HOUSTON TX 77092-3527	5/7/2020	$8,865.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7187.	HYDRAQUIP DISTRIBUTION INC 4723 PINEMONT DR HOUSTON TX 77092-3527	5/7/2020	$3,789.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7188.	HYDRAQUIP DISTRIBUTION INC 4723 PINEMONT DR HOUSTON TX 77092-3527	5/7/2020	$986.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7189.	HYDRAQUIP DISTRIBUTION INC 4723 PINEMONT DR HOUSTON TX 77092-3527	5/7/2020	$681.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7190.	HYDRAQUIP DISTRIBUTION INC 4723 PINEMONT DR HOUSTON TX 77092-3527	4/29/2020	$6,615.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7191.	HYDRAQUIP DISTRIBUTION INC 4723 PINEMONT DR HOUSTON TX 77092-3527	4/29/2020	$4,814.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7192.	HYDRAQUIP DISTRIBUTION INC 4723 PINEMONT DR HOUSTON TX 77092-3527	4/29/2020	$3,780.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7193.	HYDRAQUIP DISTRIBUTION INC 4723 PINEMONT DR HOUSTON TX 77092-3527	4/29/2020	$1,126.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7194.	HYDRAQUIP DISTRIBUTION INC 4723 PINEMONT DR HOUSTON TX 77092-3527	4/23/2020	$607.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7195.	HYDRAQUIP DISTRIBUTION INC 4723 PINEMONT DR HOUSTON TX 77092-3527	4/23/2020	$303.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7196.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	6/8/2020	$7,902.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7197.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	6/8/2020	$7,572.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7198.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	6/8/2020	$1,386.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7199.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	6/8/2020	$489.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7200.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	6/8/2020	$454.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7201.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	6/8/2020	$396.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7202.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	6/8/2020	$393.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7203.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	6/8/2020	$369.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7204.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	6/8/2020	$347.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7205.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	6/8/2020	$344.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7206.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	6/8/2020	$271.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7207.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	6/8/2020	$247.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7208.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	6/8/2020	$227.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7209.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	6/8/2020	$226.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7210.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	6/8/2020	$111.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7211.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	6/8/2020	$89.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7212.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/28/2020	$17,250.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7213.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/28/2020	$8,931.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7214.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/28/2020	$700.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7215.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$25,957.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7216.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$15,154.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7217.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$14,834.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7218.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$13,711.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7219.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$8,420.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7220.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$6,970.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7221.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$4,688.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7222.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$4,312.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7223.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$4,213.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7224.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$3,519.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7225.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$3,027.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7226.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$2,748.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7227.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$1,343.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7228.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$842.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7229.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$840.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7230.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$557.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7231.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$235.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7232.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$228.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7233.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$228.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7234.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$149.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7235.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$126.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7236.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$102.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7237.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/21/2020	$79.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7238.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$19,993.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7239.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$8,420.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7240.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$8,420.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7241.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$7,368.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7242.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$4,987.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7243.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$3,899.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7244.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$3,899.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7245.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$3,354.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7246.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$2,164.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7247.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$2,103.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7248.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$917.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7249.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$806.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7250.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$695.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7251.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$334.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7252.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$249.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7253.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$225.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7254.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$138.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7255.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$111.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7256.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/14/2020	$71.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7257.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/7/2020	$13,370.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7258.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/7/2020	$10,337.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7259.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/7/2020	$6,347.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7260.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/7/2020	$5,613.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7261.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/7/2020	$4,688.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7262.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/7/2020	$4,559.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7263.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/7/2020	$4,329.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7264.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/7/2020	$2,989.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7265.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/7/2020	$2,164.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7266.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/7/2020	$1,578.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7267.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/7/2020	$1,494.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7268.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/7/2020	$1,402.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7269.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/7/2020	$1,235.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7270.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/7/2020	$159.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7271.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/7/2020	$128.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7272.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	5/7/2020	$65.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7273.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/29/2020	$8,420.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7274.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/29/2020	$4,465.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7275.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/29/2020	$731.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7276.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/29/2020	$700.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7277.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/29/2020	$357.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7278.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/29/2020	$273.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7279.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/29/2020	$19.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7280.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$16,322.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7281.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$11,768.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7282.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$3,902.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7283.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$3,594.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7284.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$3,338.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7285.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$3,107.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7286.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$2,806.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7287.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$1,845.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7288.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$1,402.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7289.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$1,223.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7290.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$1,187.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7291.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$742.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7292.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$642.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7293.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$501.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7294.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$501.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7295.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$370.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7296.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$362.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7297.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$201.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7298.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$109.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7299.	HYDRAULIC EXCHANGE 5404 INDUSTRIAL DRIVE EXT BOSSIER CITY LA 71112	4/23/2020	$32.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7300.	HYPERLINK INC (USA) 702 SOUTH PERSIMMON ST TOMBALL TX 77375	5/28/2020	$44,544.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7301.	HYPERLINK INC (USA) 702 SOUTH PERSIMMON ST TOMBALL TX 77375	5/28/2020	$541.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7302.	HYPERLINK INC (USA) 702 SOUTH PERSIMMON ST TOMBALL TX 77375	4/29/2020	$46,439.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7303.	HYPERLINK INC (USA) 702 SOUTH PERSIMMON ST TOMBALL TX 77375	4/29/2020	$541.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7304.	HYTORC 333 ROUTE 17 NORTH MAHWAH NJ 07430	6/8/2020	$13,552.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7305.	HYTORC 333 ROUTE 17 NORTH MAHWAH NJ 07430	5/21/2020	$3,040.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7306.	HYTORC 333 ROUTE 17 NORTH MAHWAH NJ 07430	5/21/2020	$952.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7307.	HYTORC 333 ROUTE 17 NORTH MAHWAH NJ 07430	4/29/2020	$25,865.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7308.	HYTORC 333 ROUTE 17 NORTH MAHWAH NJ 07430	4/29/2020	$10,238.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7309.	HYTORC 333 ROUTE 17 NORTH MAHWAH NJ 07430	4/29/2020	$6,430.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7310.	HYTORC 333 ROUTE 17 NORTH MAHWAH NJ 07430	4/29/2020	$2,864.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7311.	HYTORC 333 ROUTE 17 NORTH MAHWAH NJ 07430	4/29/2020	$2,814.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7312.	HYTORC 333 ROUTE 17 NORTH MAHWAH NJ 07430	4/29/2020	$715.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7313.	HYTORC 333 ROUTE 17 NORTH MAHWAH NJ 07430	4/29/2020	$582.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7314.	HYTORC 333 ROUTE 17 NORTH MAHWAH NJ 07430	4/29/2020	$218.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7315.	HYTORC 333 ROUTE 17 NORTH MAHWAH NJ 07430	4/23/2020	$26,028.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7316.	HYTORC 333 ROUTE 17 NORTH MAHWAH NJ 07430	4/23/2020	$2,264.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7317.	HYTORC 333 ROUTE 17 NORTH MAHWAH NJ 07430	4/23/2020	$2,199.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7318.	HYTORC 333 ROUTE 17 NORTH MAHWAH NJ 07430	4/23/2020	$1,191.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7319.	HYTORC 333 ROUTE 17 NORTH MAHWAH NJ 07430	4/23/2020	$955.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7320.	IKA WORKS INC 2635 NORTH CHASE PKWY SE WILMINGTON NC 28405-7419	5/14/2020	$13,065.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7321.	IKA WORKS INC 2635 NORTH CHASE PKWY SE WILMINGTON NC 28405-7419	5/14/2020	$672.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7322.	IMPACT FLUID SOLUTIONS LP 2800 POST OAK BLVD, STE 2000 HOUSTON TX 77056	6/25/2020	$69,877.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7323.	IMPACT FLUID SOLUTIONS LP 2800 POST OAK BLVD, STE 2000 HOUSTON TX 77056	6/8/2020	$34,823.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7324.	IMPACT FLUID SOLUTIONS LP 2800 POST OAK BLVD, STE 2000 HOUSTON TX 77056	5/28/2020	$27,340.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7325.	IMPACT FLUID SOLUTIONS LP 2800 POST OAK BLVD, STE 2000 HOUSTON TX 77056	5/28/2020	$25,965.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7326.	IMPACT FLUID SOLUTIONS LP 2800 POST OAK BLVD, STE 2000 HOUSTON TX 77056	5/21/2020	$25,965.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7327.	IMPACT FLUID SOLUTIONS LP 2800 POST OAK BLVD, STE 2000 HOUSTON TX 77056	5/21/2020	$23,292.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7328.	IMPACT FLUID SOLUTIONS LP 2800 POST OAK BLVD, STE 2000 HOUSTON TX 77056	5/14/2020	$34,823.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7329.	IMPACT FLUID SOLUTIONS LP 2800 POST OAK BLVD, STE 2000 HOUSTON TX 77056	5/14/2020	$27,340.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7330.	IMPACT FLUID SOLUTIONS LP 2800 POST OAK BLVD, STE 2000 HOUSTON TX 77056	5/7/2020	$69,877.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7331.	IMPACT FLUID SOLUTIONS LP 2800 POST OAK BLVD, STE 2000 HOUSTON TX 77056	5/7/2020	$54,681.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7332.	IMPACT FLUID SOLUTIONS LP 2800 POST OAK BLVD, STE 2000 HOUSTON TX 77056	5/7/2020	$27,340.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7333.	IMPACT FLUID SOLUTIONS LP 2800 POST OAK BLVD, STE 2000 HOUSTON TX 77056	4/29/2020	$36,313.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7334.	IMPACT FLUID SOLUTIONS LP 2800 POST OAK BLVD, STE 2000 HOUSTON TX 77056	4/29/2020	$6,875.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7335.	IMPACT FLUID SOLUTIONS LP 2800 POST OAK BLVD, STE 2000 HOUSTON TX 77056	4/29/2020	$5,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7336.	IMPACT FLUID SOLUTIONS LP 2800 POST OAK BLVD, STE 2000 HOUSTON TX 77056	4/23/2020	$40,323.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7337.	IMPACT FLUID SOLUTIONS LP 2800 POST OAK BLVD, STE 2000 HOUSTON TX 77056	4/23/2020	$23,215.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7338.	IMPACT FLUID SOLUTIONS LP 2800 POST OAK BLVD, STE 2000 HOUSTON TX 77056	4/23/2020	$13,021.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7339.	IMPULSE ELECTRIC SERVICES LTD 7101 N COUNTY RD W ODESSA TX 79764-1951	6/8/2020	$372.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7340.	IMPULSE ELECTRIC SERVICES LTD 7101 N COUNTY RD W ODESSA TX 79764-1951	5/21/2020	$1,331.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7341.	IMPULSE ELECTRIC SERVICES LTD 7101 N COUNTY RD W ODESSA TX 79764-1951	5/14/2020	$444.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7342.	IMPULSE ELECTRIC SERVICES LTD 7101 N COUNTY RD W ODESSA TX 79764-1951	5/14/2020	$320.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7343.	IMPULSE ELECTRIC SERVICES LTD 7101 N COUNTY RD W ODESSA TX 79764-1951	4/29/2020	$1,041.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7344.	IMPULSE ELECTRIC SERVICES LTD 7101 N COUNTY RD W ODESSA TX 79764-1951	4/23/2020	$10,801.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7345.	INDUSTRIAL DIESEL MANUFACTURING 8801 HARMON RD FORT WORTH TX 76177	5/28/2020	$248,975.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7346.	INDUSTRIAL DIESEL MANUFACTURING 8801 HARMON RD FORT WORTH TX 76177	5/21/2020	$248,975.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7347.	INDUSTRIAL DIESEL MANUFACTURING 8801 HARMON RD FORT WORTH TX 76177	5/7/2020	$248,975.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7348.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	6/11/2020	$1,601.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7349.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	6/11/2020	$760.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7350.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	6/11/2020	$277.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7351.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	6/5/2020	$112.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7352.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	5/28/2020	$164.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7353.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	5/28/2020	$89.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7354.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	5/21/2020	$1,277.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7355.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	5/21/2020	$892.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7356.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	5/21/2020	$312.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7357.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	5/21/2020	$230.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7358.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	5/14/2020	$1,270.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7359.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	5/14/2020	$187.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7360.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	5/7/2020	$3,237.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7361.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	5/7/2020	$200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7362.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	5/7/2020	$139.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7363.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	4/23/2020	$2,154.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7364.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	4/23/2020	$693.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7365.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	4/23/2020	$164.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7366.	INDUSTRIAL DISTRIBUTION GROUP INC 3500 SOUTH MACARTHUR BLVD, STE A-2 OKLAHOMA CITY OK 73179	4/23/2020	$68.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7367.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	6/11/2020	$4,290.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7368.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	6/11/2020	$1,452.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7369.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	6/11/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7370.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	6/8/2020	$7,404.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7371.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	6/8/2020	$5,319.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7372.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	6/8/2020	$2,769.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7373.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	6/8/2020	$1,979.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7374.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	6/8/2020	$885.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7375.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	5/28/2020	$3,899.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7376.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	5/28/2020	$834.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7377.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	5/28/2020	$312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7378.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	5/7/2020	$3,729.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7379.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	5/7/2020	$1,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7380.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	4/29/2020	$3,516.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7381.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	4/23/2020	$3,940.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7382.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	4/23/2020	$3,525.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7383.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	4/23/2020	$3,367.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7384.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	4/23/2020	$2,366.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7385.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	4/23/2020	$1,521.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7386.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	4/23/2020	$800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7387.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	4/23/2020	$756.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7388.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	4/23/2020	$601.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7389.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	4/23/2020	$388.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7390.	INDUSTRIAL RUBBER INC 11801 S MERIDIAN OKLAHOMA CITY OK 73173	4/23/2020	$247.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7391.	INDUSTRIAL SCREEN & MAINTENANCE INC 750 EAST F ST CASPER WY 82601-1467	5/21/2020	$7,205.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7392.	INDUSTRIAL SCREEN & MAINTENANCE INC 750 EAST F ST CASPER WY 82601-1467	5/21/2020	$5,091.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7393.	INFOSYS BPM LIMITED PLOT NOS.26/3, 26/4 & 26/6, ELECTRONIC CITY BANGALORE 560100 INDIA	6/25/2020	$15,990.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7394.	INFOSYS BPM LIMITED PLOT NOS.26/3, 26/4 & 26/6, ELECTRONIC CITY BANGALORE 560100 INDIA	5/28/2020	$15,990.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7395.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$23,057.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7396.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$17,320.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7397.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$16,237.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7398.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$16,237.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7399.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$16,062.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7400.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$16,062.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7401.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$16,062.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7402.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$7,465.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7403.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$7,443.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7404.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$7,272.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7405.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$5,629.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7406.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$5,629.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7407.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$5,629.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7408.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$5,412.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7409.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$5,412.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7410.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$3,221.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7411.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$3,221.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7412.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$3,221.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7413.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$3,221.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7414.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/25/2020	$1,320.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7415.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	6/8/2020	$64,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7416.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	5/28/2020	$70,362.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7417.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	5/28/2020	$5,412.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7418.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	5/21/2020	$67,115.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7419.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	5/21/2020	$32,204.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7420.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	5/21/2020	$23,057.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7421.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	5/21/2020	$17,320.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7422.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	5/21/2020	$17,320.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7423.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	5/21/2020	$5,412.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7424.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	5/21/2020	$5,412.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7425.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	4/29/2020	$16,062.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7426.	INFOSYS LIMITED PLOT NO 44 ELECTRONICS CITY HOSUR R BANGALORE 560100 INDIA	4/29/2020	$7,500.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7427.	INFOSYS MCCAMISH SYSTEMS LLC 6425 POWERS FERRY RD ATLANTA GA 30339	5/28/2020	$646,341.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7428.	INFOSYS MCCAMISH SYSTEMS LLC 6425 POWERS FERRY RD ATLANTA GA 30339	5/7/2020	$654,366.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7429.	INFOSYS MCCAMISH SYSTEMS LLC 6425 POWERS FERRY RD ATLANTA GA 30339	4/29/2020	$14,489.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7430.	INFOSYS MCCAMISH SYSTEMS LLC 6425 POWERS FERRY RD ATLANTA GA 30339	4/23/2020	$660,121.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7431.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$2,427.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7432.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$490.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7433.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7434.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$195.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7435.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$160.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7436.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$160.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7437.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$160.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7438.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$90.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7439.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$90.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7440.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7441.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7442.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7443.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7444.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7445.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7446.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7447.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7448.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7449.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7450.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7451.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7452.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7453.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7454.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7455.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7456.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7457.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7458.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7459.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7460.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7461.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$25.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7462.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$25.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7463.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$25.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7464.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$25.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7465.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$25.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7466.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$25.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7467.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$25.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7468.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$25.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7469.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$25.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7470.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$25.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7471.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$25.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7472.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$25.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7473.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	6/18/2020	$25.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7474.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7475.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7476.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7477.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7478.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7479.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7480.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7481.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7482.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7483.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7484.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7485.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7486.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7487.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7488.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7489.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7490.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7491.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7492.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7493.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7494.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7495.	INJURY MD, LLC 1715 MARYCREST AVE, STE 200 SHREVEPORT TX 71101	4/23/2020	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7496.	INTEGRITY APPLIED SCIENCE 10765 TURNER BLVD STE E LONGMONT CO 80504	5/21/2020	$10,788.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7497.	INTEGRITY APPLIED SCIENCE 10765 TURNER BLVD STE E LONGMONT CO 80504	5/21/2020	$9,935.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7498.	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE ATLANTA GA 30384	7/16/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7499.	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE ATLANTA GA 30384	7/16/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7500.	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE ATLANTA GA 30384	7/13/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7501.	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE ATLANTA GA 30384	7/13/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7502.	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE ATLANTA GA 30384	7/13/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7503.	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE ATLANTA GA 30384	5/14/2020	$276.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7504.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/28/2020	$5,930.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7505.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/28/2020	$465.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7506.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/21/2020	$8,812.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7507.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/21/2020	$7,991.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7508.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/21/2020	$5,020.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7509.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/21/2020	$3,137.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7510.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/21/2020	$3,077.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7511.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/21/2020	$69.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7512.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/14/2020	$11,603.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7513.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/14/2020	$2,795.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7514.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/14/2020	$2,401.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7515.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/14/2020	$2,208.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7516.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/14/2020	$664.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7517.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/14/2020	$152.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7518.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/14/2020	$114.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7519.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/7/2020	$5,305.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7520.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/7/2020	$1,689.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7521.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/7/2020	$740.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7522.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/7/2020	$653.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7523.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/7/2020	$434.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7524.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	5/7/2020	$168.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7525.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	4/29/2020	$5,698.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7526.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	4/29/2020	$1,866.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7527.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	4/23/2020	$3,098.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7528.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	4/23/2020	$2,711.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7529.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	4/23/2020	$1,585.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7530.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	4/23/2020	$798.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7531.	INTERSTATE POWER SYSTEMS INC NORTHWEST 7244 MINNEAPOLIS MN 55485-7244	4/23/2020	$563.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7532.	INTHINC LLC 395 WEST PASSAIC STREET, SUITE 325 ROCHELLE PARK NJ 07662	5/28/2020	$121,932.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7533.	IOT-EQ, LLC 11922 CUTTEN RD HOUSTON TX 77066	5/14/2020	$6,539.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7534.	IOT-EQ, LLC 11922 CUTTEN RD HOUSTON TX 77066	5/14/2020	$2,431.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7535.	IOT-EQ, LLC 11922 CUTTEN RD HOUSTON TX 77066	5/7/2020	$6,539.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7536.	IOT-EQ, LLC 11922 CUTTEN RD HOUSTON TX 77066	4/23/2020	$6,540.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7537.	IPFS CORPORATION PO BOX 730223 DALLAS TX 75373-0223	6/30/2020	$366,656.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7538.	IPFS CORPORATION PO BOX 730223 DALLAS TX 75373-0223	5/26/2020	$366,656.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7539.	IPFS CORPORATION PO BOX 730223 DALLAS TX 75373-0223	4/27/2020	$366,656.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7540.	IRVINE CONSOLIDATED, LLC 2547 MARUFO VEGA DR SPRING TX 77386	7/2/2020	$6,587.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7541.	IRVINE CONSOLIDATED, LLC 2547 MARUFO VEGA DR SPRING TX 77386	6/4/2020	$3,216.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7542.	IRVINE CONSOLIDATED, LLC 2547 MARUFO VEGA DR SPRING TX 77386	6/4/2020	$2,170.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7543.	IRVINE CONSOLIDATED, LLC 2547 MARUFO VEGA DR SPRING TX 77386	5/14/2020	$7,478.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7544.	ISAACS WRECKER SERVICE LLC 13452 FM 206 TYLER TX 75709	5/21/2020	$743.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7545.	ISAACS WRECKER SERVICE LLC 13452 FM 206 TYLER TX 75709	5/21/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7546.	ISAACS WRECKER SERVICE LLC 13452 FM 206 TYLER TX 75709	5/21/2020	$612.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7547.	ISAACS WRECKER SERVICE LLC 13452 FM 206 TYLER TX 75709	5/21/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7548.	ISAACS WRECKER SERVICE LLC 13452 FM 206 TYLER TX 75709	5/21/2020	$255.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7549.	ISAACS WRECKER SERVICE LLC 13452 FM 206 TYLER TX 75709	5/14/2020	$525.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7550.	ISAACS WRECKER SERVICE LLC 13452 FM 206 TYLER TX 75709	5/7/2020	$2,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7551.	ISAACS WRECKER SERVICE LLC 13452 FM 206 TYLER TX 75709	5/7/2020	$1,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7552.	ISAACS WRECKER SERVICE LLC 13452 FM 206 TYLER TX 75709	4/23/2020	$3,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7553.	ISAACS WRECKER SERVICE LLC 13452 FM 206 TYLER TX 75709	4/23/2020	$831.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7554.	ISAACS WRECKER SERVICE LLC 13452 FM 206 TYLER TX 75709	4/23/2020	$350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7555.	J & J RENTAL LLC 3893 87TH AVE NW NEW TOWN ND 58763	6/11/2020	$26,532.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7556.	J & J RENTAL LLC 3893 87TH AVE NW NEW TOWN ND 58763	6/11/2020	$1,365.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7557.	J & J RENTAL LLC 3893 87TH AVE NW NEW TOWN ND 58763	5/21/2020	$13,966.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7558.	J & J RENTAL LLC 3893 87TH AVE NW NEW TOWN ND 58763	5/21/2020	$4,340.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7559.	J & J RENTAL LLC 3893 87TH AVE NW NEW TOWN ND 58763	4/29/2020	$21,087.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7560.	J & J RENTAL LLC 3893 87TH AVE NW NEW TOWN ND 58763	4/29/2020	$16,581.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7561.	J M HUBER CORPORATION 499 THORNALL ST, 8TH FLR EDISON NJ 08837	5/28/2020	$5,971.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7562.	J M HUBER CORPORATION 499 THORNALL ST, 8TH FLR EDISON NJ 08837	4/23/2020	$5,994.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7563.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	5/21/2020	$4,230.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7564.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	5/21/2020	$2,692.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7565.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	5/21/2020	$2,445.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7566.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	5/21/2020	$1,620.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7567.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	5/21/2020	$1,590.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7568.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	5/14/2020	$19,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7569.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	5/14/2020	$1,980.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7570.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	5/7/2020	$795.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7571.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	5/7/2020	$795.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7572.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$4,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7573.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$4,620.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7574.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$3,040.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7575.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$2,910.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7576.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$2,415.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7577.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$2,155.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7578.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$1,785.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7579.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$1,620.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7580.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$1,590.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7581.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$1,290.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7582.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$1,290.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7583.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$1,290.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7584.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$1,290.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7585.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$1,155.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7586.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$1,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7587.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$960.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7588.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7589.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7590.	J&J TRANSPORTATION 1631 PR 2007 CALDWELL TX 77836	4/23/2020	$400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7591.	JACK COWLEY SUPPLY CO INC 1902 SOUTH US HWY 281 ALICE TX 78333-3546	6/5/2020	$1,393.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7592.	JACK COWLEY SUPPLY CO INC 1902 SOUTH US HWY 281 ALICE TX 78333-3546	5/28/2020	$1,212.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7593.	JACK COWLEY SUPPLY CO INC 1902 SOUTH US HWY 281 ALICE TX 78333-3546	5/28/2020	$204.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7594.	JACK COWLEY SUPPLY CO INC 1902 SOUTH US HWY 281 ALICE TX 78333-3546	5/21/2020	$14,323.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7595.	JACK COWLEY SUPPLY CO INC 1902 SOUTH US HWY 281 ALICE TX 78333-3546	5/21/2020	$9,149.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7596.	JACK COWLEY SUPPLY CO INC 1902 SOUTH US HWY 281 ALICE TX 78333-3546	5/14/2020	$5,973.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7597.	JACK COWLEY SUPPLY CO INC 1902 SOUTH US HWY 281 ALICE TX 78333-3546	5/14/2020	$1,326.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7598.	JACK COWLEY SUPPLY CO INC 1902 SOUTH US HWY 281 ALICE TX 78333-3546	5/7/2020	$8,602.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7599.	JACK COWLEY SUPPLY CO INC 1902 SOUTH US HWY 281 ALICE TX 78333-3546	4/29/2020	$4,270.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7600.	JACK COWLEY SUPPLY CO INC 1902 SOUTH US HWY 281 ALICE TX 78333-3546	4/23/2020	$18,988.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7601.	JACK COWLEY SUPPLY CO INC 1902 SOUTH US HWY 281 ALICE TX 78333-3546	4/23/2020	$8,324.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7602.	JACK SPRING ELECTRICAL CONTRACTORS 6307 LINWOOD AVENUE SHREVEPORT LA 71106	6/18/2020	$1,632.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7603.	JACK SPRING ELECTRICAL CONTRACTORS 6307 LINWOOD AVENUE SHREVEPORT LA 71106	6/18/2020	$780.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7604.	JACK SPRING ELECTRICAL CONTRACTORS 6307 LINWOOD AVENUE SHREVEPORT LA 71106	6/18/2020	$390.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7605.	JACK SPRING ELECTRICAL CONTRACTORS 6307 LINWOOD AVENUE SHREVEPORT LA 71106	6/11/2020	$4,390.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7606.	JACK SPRING ELECTRICAL CONTRACTORS 6307 LINWOOD AVENUE SHREVEPORT LA 71106	6/4/2020	$14,110.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7607.	JACK SPRING ELECTRICAL CONTRACTORS 6307 LINWOOD AVENUE SHREVEPORT LA 71106	6/4/2020	$3,427.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7608.	JACK SPRING ELECTRICAL CONTRACTORS 6307 LINWOOD AVENUE SHREVEPORT LA 71106	6/4/2020	$1,639.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7609.	JACK SPRING ELECTRICAL CONTRACTORS 6307 LINWOOD AVENUE SHREVEPORT LA 71106	6/4/2020	$1,198.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7610.	JACK SPRING ELECTRICAL CONTRACTORS 6307 LINWOOD AVENUE SHREVEPORT LA 71106	6/4/2020	$666.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7611.	JACK SPRING ELECTRICAL CONTRACTORS 6307 LINWOOD AVENUE SHREVEPORT LA 71106	6/4/2020	$650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7612.	JACK SPRING ELECTRICAL CONTRACTORS 6307 LINWOOD AVENUE SHREVEPORT LA 71106	5/21/2020	$325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7613.	JACK SPRING ELECTRICAL CONTRACTORS 6307 LINWOOD AVENUE SHREVEPORT LA 71106	5/7/2020	$446.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7614.	JACK SPRING ELECTRICAL CONTRACTORS 6307 LINWOOD AVENUE SHREVEPORT LA 71106	5/7/2020	$195.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7615.	JACK SPRING ELECTRICAL CONTRACTORS 6307 LINWOOD AVENUE SHREVEPORT LA 71106	4/23/2020	$13,287.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7616.	JACK SPRING ELECTRICAL CONTRACTORS 6307 LINWOOD AVENUE SHREVEPORT LA 71106	4/23/2020	$2,325.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7617.	JACK SPRING ELECTRICAL CONTRACTORS 6307 LINWOOD AVENUE SHREVEPORT LA 71106	4/23/2020	$756.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7618.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	6/11/2020	$6,616.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7619.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	6/8/2020	$3,823.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7620.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	5/21/2020	$6,272.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7621.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	5/14/2020	$1,623.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7622.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	5/14/2020	$1,198.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7623.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	5/14/2020	$896.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7624.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	5/14/2020	$785.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7625.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	5/14/2020	$694.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7626.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	5/14/2020	$582.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7627.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	5/14/2020	$422.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7628.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	5/14/2020	$287.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7629.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	5/14/2020	$154.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7630.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	5/14/2020	$140.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7631.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	5/14/2020	$112.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7632.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	5/7/2020	$5,219.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7633.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	5/7/2020	$1,856.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7634.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	5/7/2020	$424.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7635.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	4/23/2020	$5,098.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7636.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	4/23/2020	$3,588.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7637.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	4/23/2020	$359.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7638.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	4/23/2020	$211.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
3.7639.	JAMES F VALES 301 INDUSTRIAL CIR LIBERTY TX 77575	4/23/2020	$140.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
3.7640.	JEFFREY DANE 45 GEORGIAN CT ROSLYN NY 11576	6/29/2020	$68,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: DIRECTOR
3.7641.	JEFFREY DANE 45 GEORGIAN CT ROSLYN NY 11576	6/11/2020	$22,917.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: DIRECTOR
3.7642.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	7/13/2020	$14,256.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
3.7643.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	7/13/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7644.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	7/13/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7645.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	7/7/2020	$17,325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7646.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	7/7/2020	$10,692.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7647.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	7/7/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7648.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	7/7/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7649.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	7/7/2020	$7,803.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7650.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	7/7/2020	$1,350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7651.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	7/7/2020	$495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7652.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	7/7/2020	$148.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7653.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	6/25/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7654.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	6/25/2020	$4,158.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7655.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	6/18/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7656.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	6/18/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7657.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	6/11/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7658.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	6/11/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7659.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	6/11/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7660.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	6/11/2020	$5,724.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7661.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/28/2020	$18,661.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7662.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/28/2020	$17,622.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7663.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/28/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7664.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/28/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7665.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/28/2020	$8,775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7666.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/28/2020	$1,917.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7667.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/21/2020	$17,325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7668.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/21/2020	$17,325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7669.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/21/2020	$10,125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7670.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/21/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7671.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/21/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7672.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/21/2020	$2,430.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7673.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/21/2020	$2,349.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7674.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/21/2020	$1,280.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7675.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/14/2020	$17,325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7676.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/14/2020	$17,325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7677.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/14/2020	$14,465.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7678.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/14/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7679.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/14/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7680.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/14/2020	$6,075.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7681.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/7/2020	$20,735.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7682.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/7/2020	$19,404.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7683.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/7/2020	$15,493.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7684.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/7/2020	$10,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7685.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/7/2020	$10,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7686.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/7/2020	$10,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7687.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/7/2020	$6,160.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7688.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/7/2020	$2,511.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7689.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/7/2020	$2,370.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7690.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	5/7/2020	$1,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7691.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	4/23/2020	$19,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7692.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	4/23/2020	$14,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7693.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	4/23/2020	$11,290.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7694.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	4/23/2020	$10,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7695.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	4/23/2020	$10,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7696.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	4/23/2020	$10,285.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7697.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	4/23/2020	$9,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7698.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	4/23/2020	$7,260.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7699.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	4/23/2020	$6,870.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7700.	JJJ COORDINATING LLC PO BOX 94208 LUBBOCK TX 79493	4/23/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7701.	JMJ PLUMBING LLC 900 S MIDKIFF STE A MIDLAND TX 79701	5/28/2020	$10,550.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7702.	JMJ PLUMBING LLC 900 S MIDKIFF STE A MIDLAND TX 79701	5/21/2020	$4,342.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7703.	JMJ PLUMBING LLC 900 S MIDKIFF STE A MIDLAND TX 79701	5/21/2020	$1,069.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7704.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	6/4/2020	$4,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7705.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	6/4/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7706.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	6/4/2020	$1,765.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7707.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	6/4/2020	$1,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7708.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	6/4/2020	$1,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7709.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/28/2020	$2,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7710.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/21/2020	$5,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7711.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/21/2020	$4,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7712.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/21/2020	$3,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7713.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/14/2020	$5,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7714.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/14/2020	$4,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7715.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/14/2020	$4,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7716.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/7/2020	$5,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7717.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/7/2020	$5,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7718.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/7/2020	$4,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7719.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/7/2020	$4,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7720.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/7/2020	$4,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7721.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/7/2020	$3,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7722.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/7/2020	$3,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7723.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/7/2020	$3,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7724.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/7/2020	$3,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7725.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/7/2020	$3,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7726.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/7/2020	$2,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7727.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/7/2020	$2,660.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7728.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/7/2020	$2,350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7729.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/7/2020	$2,235.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7730.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/7/2020	$1,313.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7731.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/7/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7732.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	5/7/2020	$850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7733.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	4/29/2020	$4,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7734.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	4/29/2020	$3,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7735.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	4/29/2020	$1,313.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7736.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	4/29/2020	$1,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7737.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	4/23/2020	$4,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7738.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	4/23/2020	$4,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7739.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	4/23/2020	$3,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7740.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	4/23/2020	$2,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7741.	JOE TEX, LLC 619 W RUTHERFORD ST MOUNT VERNON TX 75457	4/23/2020	$1,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7742.	JOHN PAC 1860 HWY 90 W CROWLEY LA 70526	6/4/2020	$2,079.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7743.	JOHN PAC 1860 HWY 90 W CROWLEY LA 70526	6/4/2020	$1,782.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7744.	JOHN PAC 1860 HWY 90 W CROWLEY LA 70526	6/4/2020	$956.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7745.	JOHN PAC 1860 HWY 90 W CROWLEY LA 70526	6/4/2020	$594.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7746.	JOHN PAC 1860 HWY 90 W CROWLEY LA 70526	6/4/2020	$501.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7747.	JOHN PAC 1860 HWY 90 W CROWLEY LA 70526	6/4/2020	$133.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7748.	JOHN PAC 1860 HWY 90 W CROWLEY LA 70526	6/4/2020	$116.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7749.	JOHN PAC 1860 HWY 90 W CROWLEY LA 70526	5/7/2020	$5,013.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7750.	JOHN PAC 1860 HWY 90 W CROWLEY LA 70526	5/7/2020	$2,144.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7751.	JOHN PAC 1860 HWY 90 W CROWLEY LA 70526	5/7/2020	$1,731.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7752.	JOHN PAC 1860 HWY 90 W CROWLEY LA 70526	5/7/2020	$1,718.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7753.	JOHN PAC 1860 HWY 90 W CROWLEY LA 70526	5/7/2020	$927.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7754.	JOHN PAC 1860 HWY 90 W CROWLEY LA 70526	5/7/2020	$717.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7755.	JOHN PAC 1860 HWY 90 W CROWLEY LA 70526	5/7/2020	$594.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7756.	JOHN PAC 1860 HWY 90 W CROWLEY LA 70526	4/23/2020	$2,144.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7757.	JPM MORGAN CORP CARDS PAYMENT - MANUAL WIRE TD BANK TOWER 66 WELLINGTON ST WEST TORONTO ON M5K 1E7 CANADA	7/6/2020	$200,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: CORP CARD PYMT

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7758.	JPM MORGAN CORP CARDS PAYMENT - MANUAL WIRE TD BANK TOWER 66 WELLINGTON ST WEST TORONTO ON M5K 1E7 CANADA	7/6/2020	$50,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: CORP CARD PYMT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7759.	JPM MORGAN CORP CARDS PAYMENT - MANUAL WIRE TD BANK TOWER 66 WELLINGTON ST WEST TORONTO ON M5K 1E7 CANADA	6/1/2020	$9,820.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: CORP CARD PYMT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7760.	JPM MORGAN CORP CARDS PAYMENT - MANUAL WIRE TD BANK TOWER 66 WELLINGTON ST WEST TORONTO ON M5K 1E7 CANADA	5/28/2020	$200,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: CORP CARD PYMT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7761.	JPM MORGAN CORP CARDS PAYMENT - MANUAL WIRE TD BANK TOWER 66 WELLINGTON ST WEST TORONTO ON M5K 1E7 CANADA	5/28/2020	$40,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: CORP CARD PYMT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7762.	JPM MORGAN CORP CARDS PAYMENT - MANUAL WIRE TD BANK TOWER 66 WELLINGTON ST WEST TORONTO ON M5K 1E7 CANADA	5/21/2020	$200,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: CORP CARD PYMT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7763.	JPM MORGAN CORP CARDS PAYMENT - MANUAL WIRE TD BANK TOWER 66 WELLINGTON ST WEST TORONTO ON M5K 1E7 CANADA	5/21/2020	$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: CORP CARD PYMT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7764.	JPM MORGAN CORP CARDS PAYMENT - MANUAL WIRE TD BANK TOWER 66 WELLINGTON ST WEST TORONTO ON M5K 1E7 CANADA	5/18/2020	$586,620.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: CORP CARD PYMT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7765.	JPM MORGAN CORP CARDS PAYMENT - MANUAL WIRE TD BANK TOWER 66 WELLINGTON ST WEST TORONTO ON M5K 1E7 CANADA	5/18/2020	$53,983.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: CORP CARD PYMT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7766.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	7/17/2020	$5,038,233.54	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7767.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	7/3/2020	$40,273.80	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7768.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	7/2/2020	$138,385.76	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7769.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	6/30/2020	$73,630.17	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7770.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	6/23/2020	$15,107,544.37	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7771.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	6/18/2020	$10,000,000.00	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7772.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	6/18/2020	$67,270.56	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7773.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	6/15/2020	$13,343.55	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7774.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	6/12/2020	$10,000,000.00	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7775.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	6/12/2020	$27,620.43	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7776.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	6/2/2020	$7,500,000.00	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7777.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	6/2/2020	$8,087.00	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7778.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	5/29/2020	$18,750.00	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7779.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	5/13/2020	$129,166.70	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7780.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	5/12/2020	$685,449.43	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7781.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	4/30/2020	$88,231.25	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7782.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	4/29/2020	$36,013.02	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7783.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	4/28/2020	$2,000.00	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7784.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	4/27/2020	$5,000,000.00	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7785.	JPMORGAN - DEBT RELATED 270 PARK AVE NEW YORK NY 10017	4/21/2020	$90,968.40	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEBT RELATED
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7786.	JPMORGAN AUTO DEBIT 270 PARK AVE NEW YORK NY 10017	7/16/2020	$120,940.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: CORP CARD PYMT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7787.	JPMORGAN AUTO DEBIT 270 PARK AVE NEW YORK NY 10017	7/16/2020	$20,572.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: CORP CARD PYMT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7788.	JPMORGAN AUTO DEBIT 270 PARK AVE NEW YORK NY 10017	6/16/2020	$2,154.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: CORP CARD PYMT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7789.	JPMORGAN CHASE BANK NA PO BOX 13659 NEWARK NJ 07188-0659	7/2/2020	$17,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7790.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	7/17/2020	$50,080.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7791.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	7/13/2020	$73,784.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7792.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	7/13/2020	$10,960.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7793.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	7/13/2020	$115.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7794.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	7/7/2020	$45,520.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7795.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	7/7/2020	$38,360.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7796.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	7/7/2020	$505.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7797.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	7/7/2020	$51.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7798.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	6/25/2020	$1,181.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7799.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	6/25/2020	$945.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7800.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	6/4/2020	$8,114.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7801.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	6/4/2020	$1,249.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7802.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	5/28/2020	$114,747.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7803.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	5/28/2020	$9,992.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7804.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	5/21/2020	$106,375.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7805.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	5/21/2020	$6,525.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7806.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	5/14/2020	$90,315.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7807.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	5/14/2020	$6,853.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7808.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	5/7/2020	$100,077.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7809.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	5/7/2020	$10,568.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7810.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	5/7/2020	$1,165.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7811.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	4/23/2020	$51,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7812.	JRT TRUCKING INC 110 EAST FOLSOM BLVD POCOLA OK 74902	4/23/2020	$319.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7813.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	6/25/2020	$25,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7814.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	6/11/2020	$8,960.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7815.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	6/8/2020	$3,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7816.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	6/8/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7817.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	6/4/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7818.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	6/4/2020	$1,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7819.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	5/28/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7820.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	5/21/2020	$4,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7821.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	5/21/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7822.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	5/21/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7823.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	5/14/2020	$13,440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7824.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	5/14/2020	$13,440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7825.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	5/14/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7826.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	5/14/2020	$1,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7827.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	5/14/2020	$1,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7828.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	5/7/2020	$13,440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7829.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	5/7/2020	$13,440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7830.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	5/7/2020	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7831.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	5/7/2020	$1,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7832.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	5/7/2020	$1,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7833.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	4/29/2020	$25,680.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7834.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	4/29/2020	$3,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7835.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	4/23/2020	$24,960.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7836.	KAMALEON LOGISTICS LLC 13551 REMUDA RANCH DR SAN ANTONIO TX 78254	4/23/2020	$7,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7837.	KEAN MILLER, LLP 400 CONVENTION STREET, ATTN: ACCOUNTS RECEIVABLE BATON ROUGE LA 70821-3513	6/18/2020	$4,005.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7838.	KEAN MILLER, LLP 400 CONVENTION STREET, ATTN: ACCOUNTS RECEIVABLE BATON ROUGE LA 70821-3513	5/28/2020	$4,842.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7839.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	7/7/2020	$6,480.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7840.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	7/7/2020	$2,640.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7841.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	7/7/2020	$1,840.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7842.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	7/7/2020	$1,440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7843.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	7/7/2020	$1,113.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7844.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	7/7/2020	$1,101.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7845.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	7/7/2020	$562.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7846.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	7/7/2020	$562.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7847.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	7/7/2020	$562.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7848.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	7/7/2020	$562.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7849.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	7/7/2020	$480.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7850.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	7/7/2020	$360.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7851.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	7/7/2020	$120.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7852.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	5/28/2020	$925.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7853.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	5/28/2020	$600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7854.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	4/29/2020	$4,560.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7855.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	4/29/2020	$3,560.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7856.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	4/29/2020	$1,580.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7857.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	4/29/2020	$884.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7858.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	4/29/2020	$600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7859.	KEITH B WILLHELM 681 N POST OAK LANE HOUSTON TX 77024	4/29/2020	$480.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7860.	KELLERMEYER BERGENSONS SERVICES, LLC 3605 OCEAN RANCH BLVD, STE 200 OCEANSIDE CA 92056	6/11/2020	$20,152.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7861.	KELLERMEYER BERGENSONS SERVICES, LLC 3605 OCEAN RANCH BLVD, STE 200 OCEANSIDE CA 92056	6/11/2020	$11,641.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7862.	KELLERMEYER BERGENSONS SERVICES, LLC 3605 OCEAN RANCH BLVD, STE 200 OCEANSIDE CA 92056	6/11/2020	$11,641.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7863.	KELLERMEYER BERGENSONS SERVICES, LLC 3605 OCEAN RANCH BLVD, STE 200 OCEANSIDE CA 92056	6/11/2020	$1,123.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7864.	KELLERMEYER BERGENSONS SERVICES, LLC 3605 OCEAN RANCH BLVD, STE 200 OCEANSIDE CA 92056	6/11/2020	$704.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7865.	KELLERMEYER BERGENSONS SERVICES, LLC 3605 OCEAN RANCH BLVD, STE 200 OCEANSIDE CA 92056	5/14/2020	$20,152.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7866.	KELLERMEYER BERGENSONS SERVICES, LLC 3605 OCEAN RANCH BLVD, STE 200 OCEANSIDE CA 92056	5/14/2020	$20,152.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7867.	KELLERMEYER BERGENSONS SERVICES, LLC 3605 OCEAN RANCH BLVD, STE 200 OCEANSIDE CA 92056	5/14/2020	$11,641.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7868.	KELLERMEYER BERGENSONS SERVICES, LLC 3605 OCEAN RANCH BLVD, STE 200 OCEANSIDE CA 92056	5/14/2020	$11,641.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7869.	KELLERMEYER BERGENSONS SERVICES, LLC 3605 OCEAN RANCH BLVD, STE 200 OCEANSIDE CA 92056	5/14/2020	$1,123.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7870.	KELLERMEYER BERGENSONS SERVICES, LLC 3605 OCEAN RANCH BLVD, STE 200 OCEANSIDE CA 92056	5/14/2020	$1,123.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7871.	KELLERMEYER BERGENSONS SERVICES, LLC 3605 OCEAN RANCH BLVD, STE 200 OCEANSIDE CA 92056	5/14/2020	$704.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7872.	KELLERMEYER BERGENSONS SERVICES, LLC 3605 OCEAN RANCH BLVD, STE 200 OCEANSIDE CA 92056	5/14/2020	$704.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7873.	KELLERMEYER BERGENSONS SERVICES, LLC 3605 OCEAN RANCH BLVD, STE 200 OCEANSIDE CA 92056	4/23/2020	$20,152.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7874.	KELLERMEYER BERGENSONS SERVICES, LLC 3605 OCEAN RANCH BLVD, STE 200 OCEANSIDE CA 92056	4/23/2020	$20,152.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7875.	KELLERMEYER BERGENSONS SERVICES, LLC 3605 OCEAN RANCH BLVD, STE 200 OCEANSIDE CA 92056	4/23/2020	$11,641.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7876.	KELLERMEYER BERGENSONS SERVICES, LLC 3605 OCEAN RANCH BLVD, STE 200 OCEANSIDE CA 92056	4/23/2020	$11,641.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7877.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/28/2020	$1,236.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7878.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/28/2020	$748.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7879.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/28/2020	$738.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7880.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/28/2020	$590.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7881.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/28/2020	$567.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7882.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/28/2020	$464.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7883.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/28/2020	$322.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7884.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/28/2020	$262.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7885.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/28/2020	$157.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7886.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/28/2020	$155.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7887.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/28/2020	$34.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7888.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/21/2020	$2,190.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7889.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/21/2020	$657.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7890.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/21/2020	$536.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7891.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/21/2020	$305.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7892.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/21/2020	$289.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7893.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/21/2020	$169.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7894.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/21/2020	$132.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7895.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/14/2020	$816.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7896.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/14/2020	$731.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7897.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/7/2020	$2,779.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7898.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/7/2020	$827.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7899.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/7/2020	$138.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7900.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	5/7/2020	$85.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7901.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	4/23/2020	$3,716.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7902.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	4/23/2020	$605.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7903.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	4/23/2020	$579.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7904.	KENWORTH OF SOUTH LOUISIANA LLC 1001 EDWARDS AVE HARAHAN LA 70123	4/23/2020	$534.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7905.	KEYSTONE SYNERGY LLC 1870 FM 407 RHOME TX 76078	5/28/2020	$17,789.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7906.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/11/2020	$11,627.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7907.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/11/2020	$3,156.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7908.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/11/2020	$3,055.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7909.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/11/2020	$2,667.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7910.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/11/2020	$2,431.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7911.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/11/2020	$800.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7912.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/11/2020	$660.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7913.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/11/2020	$533.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7914.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/11/2020	$416.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7915.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/11/2020	$312.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7916.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/11/2020	$198.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7917.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/11/2020	$134.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7918.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/11/2020	$92.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7919.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/8/2020	$12,814.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7920.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/8/2020	$2,432.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7921.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/8/2020	$2,140.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7922.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/8/2020	$1,759.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7923.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/8/2020	$1,606.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7924.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/8/2020	$1,120.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7925.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/8/2020	$1,100.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7926.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/8/2020	$668.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7927.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/8/2020	$645.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7928.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/8/2020	$586.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7929.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/8/2020	$550.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7930.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	6/8/2020	$80.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7931.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/28/2020	$10,301.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7932.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/28/2020	$5,533.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7933.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/28/2020	$2,064.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7934.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/28/2020	$1,722.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7935.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/28/2020	$1,005.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7936.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/28/2020	$764.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7937.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/28/2020	$311.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7938.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$10,005.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7939.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$4,355.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7940.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$3,039.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7941.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$1,494.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7942.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$1,275.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7943.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$1,220.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7944.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$974.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7945.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$914.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7946.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$794.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7947.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$750.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7948.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$712.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7949.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$699.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7950.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$622.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7951.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$558.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7952.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$456.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7953.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$451.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7954.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$423.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7955.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$420.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7956.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$274.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7957.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$208.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7958.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$184.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7959.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$169.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7960.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$157.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7961.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$120.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7962.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$118.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7963.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$84.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7964.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/21/2020	$25.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7965.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/14/2020	$10,098.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7966.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/14/2020	$5,503.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7967.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/14/2020	$2,615.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7968.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/14/2020	$2,201.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7969.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/14/2020	$2,160.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7970.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/14/2020	$1,341.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7971.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/14/2020	$1,072.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7972.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/14/2020	$851.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7973.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/14/2020	$586.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7974.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/14/2020	$201.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7975.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/14/2020	$129.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7976.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$12,642.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7977.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$10,687.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7978.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$6,006.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7979.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$5,321.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7980.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$5,001.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7981.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$4,389.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7982.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$3,187.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7983.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$2,134.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7984.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$1,708.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7985.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$1,578.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7986.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$1,060.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7987.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$892.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7988.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$813.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7989.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$653.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7990.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$603.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7991.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$462.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7992.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$430.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7993.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$317.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7994.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$280.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7995.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$276.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7996.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$245.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7997.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	5/7/2020	$70.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.7998.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$17,365.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7999.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$8,798.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8000.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$5,491.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8001.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$2,980.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8002.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$2,201.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8003.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$2,160.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8004.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$1,699.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8005.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$1,488.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8006.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$1,169.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8007.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$945.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8008.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$907.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8009.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$811.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8010.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$752.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8011.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$612.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8012.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$447.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8013.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$421.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8014.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$413.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8015.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$401.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8016.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$347.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8017.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$152.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8018.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$102.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8019.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$77.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8020.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$70.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8021.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$31.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8022.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/29/2020	$21.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8023.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/23/2020	$12,777.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8024.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/23/2020	$10,684.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8025.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/23/2020	$5,825.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8026.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/23/2020	$3,249.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8027.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/23/2020	$1,921.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8028.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/23/2020	$1,677.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8029.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/23/2020	$1,424.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8030.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/23/2020	$987.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8031.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/23/2020	$946.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8032.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/23/2020	$841.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8033.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/23/2020	$674.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8034.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/23/2020	$452.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8035.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/23/2020	$307.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8036.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/23/2020	$267.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8037.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/23/2020	$237.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8038.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/23/2020	$196.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8039.	KIMBALL MIDWEST 4800 ROBERTS RD COLUMBUS OH 43228-9791	4/23/2020	$123.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8040.	KIRKLAND & ELLIS LLP 600 TRAVIS ST HOUSTON TX 77002	7/17/2020	$350,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8041.	KIRKLAND & ELLIS LLP 600 TRAVIS ST HOUSTON TX 77002	7/15/2020	$250,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8042.	KIRKLAND & ELLIS LLP 600 TRAVIS ST HOUSTON TX 77002	7/13/2020	$250,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8043.	KIRKLAND & ELLIS LLP 600 TRAVIS ST HOUSTON TX 77002	7/7/2020	$500,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8044.	KIRKLAND & ELLIS LLP 600 TRAVIS ST HOUSTON TX 77002	7/2/2020	$500,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8045.	KIRKLAND & ELLIS LLP 600 TRAVIS ST HOUSTON TX 77002	6/29/2020	$750,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8046.	KIRKLAND & ELLIS LLP 600 TRAVIS ST HOUSTON TX 77002	6/23/2020	$500,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8047.	KIRKLAND & ELLIS LLP 600 TRAVIS ST HOUSTON TX 77002	6/18/2020	$500,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8048.	KIRKLAND & ELLIS LLP 600 TRAVIS ST HOUSTON TX 77002	6/12/2020	$400,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8049.	KIRKLAND & ELLIS LLP 600 TRAVIS ST HOUSTON TX 77002	6/5/2020	$250,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8050.	KIRKLAND & ELLIS LLP 600 TRAVIS ST HOUSTON TX 77002	5/28/2020	$250,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8051.	KIRKLAND & ELLIS LLP 600 TRAVIS ST HOUSTON TX 77002	5/14/2020	$200,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8052.	KIRKLAND & ELLIS LLP 600 TRAVIS ST HOUSTON TX 77002	5/8/2020	$244,908.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8053.	KNOX OIL FIELD SUPPLY INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	6/5/2020	$1,249.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8054.	KNOX OIL FIELD SUPPLY INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	6/5/2020	$842.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8055.	KNOX OIL FIELD SUPPLY INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	6/5/2020	$285.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8056.	KNOX OIL FIELD SUPPLY INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	4/29/2020	$25,129.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8057.	KNOX OIL FIELD SUPPLY INC 22510 NETWORK PLACE CHICAGO IL 60673-1225	4/23/2020	$36,801.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8058.	KOHEN CLEANING SERVICE, LLC PO BOX 65 LOCK HAVEN PA 17745	5/7/2020	$5,329.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8059.	KOHEN CLEANING SERVICE, LLC PO BOX 65 LOCK HAVEN PA 17745	5/7/2020	$2,664.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8060.	KOHEN CLEANING SERVICE, LLC PO BOX 65 LOCK HAVEN PA 17745	4/23/2020	$5,329.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8061.	KRAKEN OPERATING LLC 9821 KATY FWY STE 460 HOUSTON TX 77024	4/29/2020	$24,752.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8062.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/13/2020	$4,215.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8063.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/13/2020	$4,182.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8064.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/13/2020	$4,152.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8065.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/13/2020	$4,116.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8066.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/13/2020	$4,109.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8067.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/13/2020	$4,102.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8068.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/13/2020	$4,005.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8069.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/13/2020	$3,941.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8070.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/13/2020	$3,790.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8071.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/13/2020	$3,769.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8072.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/13/2020	$3,717.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8073.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/13/2020	$2,705.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8074.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/13/2020	$2,567.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8075.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/7/2020	$4,369.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8076.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/7/2020	$4,281.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8077.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/7/2020	$4,158.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8078.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/7/2020	$4,110.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8079.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/7/2020	$3,977.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8080.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/7/2020	$3,876.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8081.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/7/2020	$3,846.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8082.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/7/2020	$3,839.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8083.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/7/2020	$3,799.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8084.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/7/2020	$2,917.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8085.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/7/2020	$2,725.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8086.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/7/2020	$2,496.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8087.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/7/2020	$2,487.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8088.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	7/7/2020	$2,478.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8089.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$4,345.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8090.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$4,267.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8091.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$4,249.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8092.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$4,233.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8093.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$4,222.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8094.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$4,221.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8095.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$4,193.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8096.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$4,121.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8097.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$4,098.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8098.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$4,086.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8099.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$4,054.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8100.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$4,053.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8101.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$3,941.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8102.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$3,932.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8103.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$3,892.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8104.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$3,858.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8105.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$3,801.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8106.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$3,788.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8107.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$3,778.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8108.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$3,741.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8109.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$3,738.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8110.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$2,942.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8111.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$2,940.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8112.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$2,901.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8113.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$2,559.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8114.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$2,536.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8115.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/30/2020	$2,447.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8116.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,350.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8117.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,324.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8118.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,309.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8119.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,292.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8120.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,266.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8121.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,266.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8122.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,256.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8123.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,256.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8124.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,239.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8125.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,231.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8126.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,226.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8127.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,198.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8128.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,177.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8129.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,159.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8130.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,151.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8131.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,133.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8132.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,131.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8133.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,098.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8134.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,065.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8135.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$4,061.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8136.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$3,855.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8137.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$3,808.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8138.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$3,795.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8139.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$3,785.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8140.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$3,736.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8141.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$3,655.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8142.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$3,647.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8143.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$3,559.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8144.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$2,891.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8145.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$2,864.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8146.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$2,861.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8147.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$2,493.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8148.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$2,464.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8149.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/25/2020	$2,344.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8150.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/19/2020	$4,382.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8151.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/19/2020	$4,212.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8152.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/19/2020	$4,156.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8153.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/19/2020	$4,111.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8154.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/19/2020	$4,075.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8155.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/19/2020	$4,075.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8156.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/19/2020	$4,039.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8157.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/19/2020	$3,867.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8158.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/19/2020	$3,814.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8159.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/19/2020	$3,739.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8160.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/19/2020	$3,613.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8161.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/19/2020	$2,616.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8162.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/19/2020	$2,504.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8163.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/19/2020	$2,490.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8164.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$4,271.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8165.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$4,259.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8166.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$4,234.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8167.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$4,229.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8168.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$4,226.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8169.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$4,223.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8170.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$4,201.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8171.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$4,143.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8172.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$3,960.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8173.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$3,951.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8174.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$3,937.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8175.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$3,915.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8176.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$3,808.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8177.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$3,788.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8178.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$3,774.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8179.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$2,916.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8180.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$2,882.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8181.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$2,780.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8182.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$2,705.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8183.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$2,639.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8184.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$2,507.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8185.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/18/2020	$2,478.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8186.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/12/2020	$4,334.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8187.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/12/2020	$4,271.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8188.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/12/2020	$4,254.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8189.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/12/2020	$4,221.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8190.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/12/2020	$4,219.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8191.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/12/2020	$4,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8192.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/12/2020	$4,170.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8193.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/12/2020	$4,074.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8194.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/12/2020	$3,860.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8195.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/12/2020	$3,851.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8196.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/12/2020	$3,831.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8197.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/12/2020	$3,809.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8198.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/12/2020	$3,782.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8199.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/12/2020	$3,752.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8200.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/12/2020	$3,722.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8201.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/12/2020	$3,223.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8202.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/12/2020	$2,785.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8203.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/12/2020	$2,487.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8204.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$4,403.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8205.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$4,254.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8206.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$4,241.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8207.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$4,239.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8208.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$4,233.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8209.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$4,226.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8210.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$4,221.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8211.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$4,191.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8212.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$4,117.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8213.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$3,983.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8214.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$3,942.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8215.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$3,934.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8216.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$3,897.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8217.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$3,869.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8218.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$3,865.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8219.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$3,826.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8220.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$3,797.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8221.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$3,786.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8222.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$3,769.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8223.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$3,732.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8224.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$3,728.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8225.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$3,505.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8226.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$2,925.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8227.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$2,923.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8228.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$2,920.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8229.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$2,493.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8230.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/11/2020	$253.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8231.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,274.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8232.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,264.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8233.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,245.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8234.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,236.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8235.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,228.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8236.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,226.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8237.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,221.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8238.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,221.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8239.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,217.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8240.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,215.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8241.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,211.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8242.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,198.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8243.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,191.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8244.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,184.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8245.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,179.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8246.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,173.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8247.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,172.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8248.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,170.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8249.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,170.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8250.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,154.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8251.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,143.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8252.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,141.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8253.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,138.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8254.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,137.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8255.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,133.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8256.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,131.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8257.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,113.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8258.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,103.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8259.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,096.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8260.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,094.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8261.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,093.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8262.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,086.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8263.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$4,056.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8264.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,946.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8265.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,912.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8266.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,909.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8267.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,864.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8268.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,862.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8269.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,857.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8270.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,851.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8271.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,843.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8272.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,839.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8273.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,822.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8274.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,809.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8275.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,809.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8276.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,802.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8277.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,801.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8278.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,794.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8279.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,783.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8280.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,769.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8281.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,767.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8282.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,763.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8283.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,757.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8284.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,751.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8285.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,738.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8286.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,726.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8287.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$3,598.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8288.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$2,922.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8289.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$2,916.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8290.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$2,916.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8291.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$2,675.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8292.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$2,659.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8293.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$2,539.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8294.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$2,498.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8295.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	6/5/2020	$2,301.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8296.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,343.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8297.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,333.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8298.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,271.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8299.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,269.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8300.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,268.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8301.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,268.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8302.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,245.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8303.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,238.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8304.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,233.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8305.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,233.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8306.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,233.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8307.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,221.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8308.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,213.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8309.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,211.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8310.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,211.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8311.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,191.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8312.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,186.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8313.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,173.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8314.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,172.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8315.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,154.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8316.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,111.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8317.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,103.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8318.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,082.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8319.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$4,070.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8320.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$3,984.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8321.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$3,962.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8322.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$3,949.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8323.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$3,892.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8324.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$3,880.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8325.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$3,869.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8326.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$3,865.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8327.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$3,858.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8328.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$3,841.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8329.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$3,837.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8330.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$3,822.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8331.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$3,787.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8332.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$3,776.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8333.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$3,773.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8334.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$3,750.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8335.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$3,676.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8336.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$3,624.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8337.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$2,925.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8338.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$2,923.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8339.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$2,918.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8340.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$2,918.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8341.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$2,918.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8342.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$2,917.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8343.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$2,714.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8344.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$2,655.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8345.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/28/2020	$2,476.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8346.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$4,347.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8347.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$4,252.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8348.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$4,250.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8349.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$4,247.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8350.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$4,246.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8351.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$4,226.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8352.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$4,222.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8353.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$4,215.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8354.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$4,207.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8355.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$4,193.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8356.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$4,114.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8357.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$4,093.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8358.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$4,086.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8359.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$4,016.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8360.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$3,946.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8361.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$3,931.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8362.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$3,925.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8363.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$3,923.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8364.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$3,909.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8365.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$3,866.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8366.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$3,857.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8367.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$3,842.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8368.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$3,832.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8369.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$3,822.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8370.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$3,803.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8371.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$3,788.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8372.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$3,771.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8373.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$3,752.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8374.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$3,750.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8375.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$3,660.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8376.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$3,038.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8377.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$2,996.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8378.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$2,930.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8379.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$2,920.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8380.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$2,917.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8381.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$2,916.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8382.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$2,916.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8383.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$2,916.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8384.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$2,782.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8385.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/21/2020	$2,685.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8386.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$4,362.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8387.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$4,320.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8388.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$4,289.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8389.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$4,285.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8390.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$4,271.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8391.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$4,266.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8392.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$4,247.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8393.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$4,244.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8394.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$4,238.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8395.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$4,193.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8396.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$4,145.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8397.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$4,135.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8398.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$4,135.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8399.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$4,126.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8400.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$4,089.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8401.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$4,082.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8402.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$4,075.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8403.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,943.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8404.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,891.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8405.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,879.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8406.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,877.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8407.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,871.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8408.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,859.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8409.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,851.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8410.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,841.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8411.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,834.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8412.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,834.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8413.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,832.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8414.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,816.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8415.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,809.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8416.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,799.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8417.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,790.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8418.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,783.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8419.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,754.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8420.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,741.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8421.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,738.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8422.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,347.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8423.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$3,329.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8424.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$2,985.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8425.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$2,922.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8426.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$2,920.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8427.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$2,918.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8428.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$2,917.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8429.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$2,916.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8430.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$2,913.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8431.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/13/2020	$2,524.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8432.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$4,259.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8433.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$4,256.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8434.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$4,247.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8435.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$4,236.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8436.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$4,193.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8437.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$4,189.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8438.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$4,179.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8439.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$4,158.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8440.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$4,124.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8441.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$4,096.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8442.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$4,058.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8443.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$4,047.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8444.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$3,962.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8445.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$3,908.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8446.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$3,858.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8447.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$3,823.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8448.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$3,809.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8449.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$3,809.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8450.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$3,806.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8451.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$3,789.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8452.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$3,788.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8453.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$3,768.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8454.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$3,748.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8455.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$3,731.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8456.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	5/7/2020	$2,916.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8457.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$4,352.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8458.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$4,339.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8459.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$4,284.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8460.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$4,263.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8461.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$4,249.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8462.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$4,244.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8463.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$4,224.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8464.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$4,221.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8465.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$4,218.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8466.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$4,214.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8467.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$4,209.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8468.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$4,176.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8469.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$4,166.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8470.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$4,135.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8471.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$4,131.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8472.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$4,077.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8473.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$4,072.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8474.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,969.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8475.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,966.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8476.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,911.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8477.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,902.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8478.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,900.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8479.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,897.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8480.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,892.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8481.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,892.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8482.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,865.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8483.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,865.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8484.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,863.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8485.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,862.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8486.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,860.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8487.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,859.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8488.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,857.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8489.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,854.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8490.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,848.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8491.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,842.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8492.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,835.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8493.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,828.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8494.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,818.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8495.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,815.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8496.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,809.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8497.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,806.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8498.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,805.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8499.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,797.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8500.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,792.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8501.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,785.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8502.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,775.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8503.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,769.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8504.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,766.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8505.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,765.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8506.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,759.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8507.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,759.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8508.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,743.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8509.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,308.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8510.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$3,072.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8511.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,977.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8512.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,920.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8513.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,919.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8514.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,918.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8515.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,916.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8516.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,916.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8517.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,916.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8518.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,916.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8519.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,773.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8520.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,757.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8521.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,752.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8522.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,662.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8523.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,656.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8524.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,527.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8525.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,501.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8526.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,501.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8527.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,498.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8528.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,496.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8529.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,487.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8530.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,484.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8531.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,470.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8532.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,461.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8533.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$2,444.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8534.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/29/2020	$713.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8535.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,311.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8536.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,285.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8537.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,281.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8538.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,270.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8539.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,264.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8540.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,249.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8541.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,231.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8542.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,219.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8543.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,201.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8544.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,175.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8545.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,175.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8546.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,173.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8547.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,172.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8548.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,163.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8549.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,161.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8550.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,131.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8551.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,130.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8552.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,123.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8553.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,116.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8554.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,080.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8555.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,078.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8556.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,070.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8557.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,065.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8558.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,051.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8559.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$4,002.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8560.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,975.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8561.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,945.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8562.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,935.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8563.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,920.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8564.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,920.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8565.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,888.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8566.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,885.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8567.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,871.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8568.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,869.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8569.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,858.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8570.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,852.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8571.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,851.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8572.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,846.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8573.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,844.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8574.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,843.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8575.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,836.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8576.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,835.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8577.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,832.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8578.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,826.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8579.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,818.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8580.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,809.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8581.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,808.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8582.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,806.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8583.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,802.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8584.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,797.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8585.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,788.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8586.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,771.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8587.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,718.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8588.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,625.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8589.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,257.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8590.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,168.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8591.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,041.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8592.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$3,008.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8593.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,988.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8594.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,975.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8595.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,925.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8596.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,922.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8597.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,919.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8598.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,917.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8599.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,917.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8600.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,917.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8601.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,780.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8602.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,764.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8603.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,750.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8604.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,707.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8605.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,707.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8606.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,696.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8607.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,693.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8608.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,682.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8609.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,676.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8610.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,513.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8611.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,510.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8612.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,507.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8613.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,507.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8614.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,493.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8615.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,484.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8616.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,484.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8617.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,467.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8618.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,461.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8619.	LAFARGEHOLCIM US 24 CROSBY DR BEDFORD MA 01730	4/23/2020	$2,458.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8620.	LAFAYETTE STEEL ERECTOR INC 313 WESTGATE RD LAFAYETTE LA 70506-2714	5/7/2020	$35,703.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8621.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	6/4/2020	$5,895.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8622.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	6/4/2020	$4,880.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8623.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	6/4/2020	$2,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8624.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	6/4/2020	$1,795.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8625.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	6/4/2020	$1,495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8626.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	6/4/2020	$995.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8627.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	6/4/2020	$749.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8628.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	6/4/2020	$149.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8629.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	5/28/2020	$1,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8630.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	5/28/2020	$795.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8631.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	5/28/2020	$290.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8632.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	5/7/2020	$4,490.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8633.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	5/7/2020	$3,998.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8634.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	5/7/2020	$2,480.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8635.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	5/7/2020	$1,795.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8636.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	5/7/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8637.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	4/29/2020	$4,880.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8638.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	4/29/2020	$1,795.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8639.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	4/29/2020	$1,492.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8640.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	4/29/2020	$598.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8641.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	4/29/2020	$498.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8642.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	4/29/2020	$395.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8643.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	4/29/2020	$189.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8644.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	4/23/2020	$1,695.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8645.	LARA CONTRACTING LLC 1230 NICHOLAS MANOR SAN ANTONIO TX 78258	4/23/2020	$280.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8646.	LATHAM & WATKINS 811 MAIN STREET STE 3700 HOUSTON TX 77002	6/4/2020	$5,557.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8647.	LATHAM & WATKINS 811 MAIN STREET STE 3700 HOUSTON TX 77002	6/4/2020	$2,118.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8648.	LATHAM & WATKINS 811 MAIN STREET STE 3700 HOUSTON TX 77002	6/4/2020	$1,860.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8649.	LATHAM & WATKINS 811 MAIN STREET STE 3700 HOUSTON TX 77002	5/21/2020	$4,110.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8650.	LATHAM & WATKINS 811 MAIN STREET STE 3700 HOUSTON TX 77002	4/29/2020	$7,052.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8651.	LBA REALTY FUND III-COMPANY III, LLC PO BOX 740752 LOS ANGELES CA 90074-0752	6/4/2020	$12,050.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8652.	LBA REALTY FUND III-COMPANY III, LLC PO BOX 740752 LOS ANGELES CA 90074-0752	4/29/2020	$17,179.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8653.	LESA L. CARTER 4321 KINGWOOD DRIVE, SUITE 520 KINGWOOD TX 77339	7/17/2020	$13,642.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8654.	LESA L. CARTER 4321 KINGWOOD DRIVE, SUITE 520 KINGWOOD TX 77339	7/15/2020	$4,808.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8655.	LESA L. CARTER 4321 KINGWOOD DRIVE, SUITE 520 KINGWOOD TX 77339	7/2/2020	$4,808.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8656.	LESA L. CARTER 4321 KINGWOOD DRIVE, SUITE 520 KINGWOOD TX 77339	6/25/2020	$4,808.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8657.	LESA L. CARTER 4321 KINGWOOD DRIVE, SUITE 520 KINGWOOD TX 77339	6/11/2020	$4,808.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8658.	LESA L. CARTER 4321 KINGWOOD DRIVE, SUITE 520 KINGWOOD TX 77339	5/21/2020	$4,808.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8659.	LESA L. CARTER 4321 KINGWOOD DRIVE, SUITE 520 KINGWOOD TX 77339	5/21/2020	$4,808.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8660.	LESA L. CARTER 4321 KINGWOOD DRIVE, SUITE 520 KINGWOOD TX 77339	4/29/2020	$4,808.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8661.	LG CONSTRUCTION COMPANY INC 5940 EPPERLY DR OKLAHOMA CITY OK 73135-3319	6/11/2020	$290.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8662.	LG CONSTRUCTION COMPANY INC 5940 EPPERLY DR OKLAHOMA CITY OK 73135-3319	6/11/2020	$270.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8663.	LG CONSTRUCTION COMPANY INC 5940 EPPERLY DR OKLAHOMA CITY OK 73135-3319	5/21/2020	$12,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8664.	LG CONSTRUCTION COMPANY INC 5940 EPPERLY DR OKLAHOMA CITY OK 73135-3319	5/21/2020	$2,703.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8665.	LG CONSTRUCTION COMPANY INC 5940 EPPERLY DR OKLAHOMA CITY OK 73135-3319	5/21/2020	$370.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8666.	LG CONSTRUCTION COMPANY INC 5940 EPPERLY DR OKLAHOMA CITY OK 73135-3319	4/29/2020	$3,360.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8667.	LG CONSTRUCTION COMPANY INC 5940 EPPERLY DR OKLAHOMA CITY OK 73135-3319	4/29/2020	$2,393.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8668.	LG CONSTRUCTION COMPANY INC 5940 EPPERLY DR OKLAHOMA CITY OK 73135-3319	4/29/2020	$1,275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8669.	LIGNOTECH USA INC 100 HWY 51 S ROTHSCHILD WI 54474	6/25/2020	$17,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8670.	LIGNOTECH USA INC 100 HWY 51 S ROTHSCHILD WI 54474	6/25/2020	$9,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8671.	LIGNOTECH USA INC 100 HWY 51 S ROTHSCHILD WI 54474	5/28/2020	$27,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8672.	LIGNOTECH USA INC 100 HWY 51 S ROTHSCHILD WI 54474	5/13/2020	$35,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8673.	LIGNOTECH USA INC 100 HWY 51 S ROTHSCHILD WI 54474	5/13/2020	$20,580.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8674.	LIGNOTECH USA INC 100 HWY 51 S ROTHSCHILD WI 54474	5/7/2020	$36,540.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8675.	LIGNOTECH USA INC 100 HWY 51 S ROTHSCHILD WI 54474	5/7/2020	$25,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8676.	LIGNOTECH USA INC 100 HWY 51 S ROTHSCHILD WI 54474	5/7/2020	$19,040.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8677.	LIGNOTECH USA INC 100 HWY 51 S ROTHSCHILD WI 54474	5/7/2020	$3,920.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8678.	LIGNOTECH USA INC 100 HWY 51 S ROTHSCHILD WI 54474	5/7/2020	$3,146.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8679.	LIGNOTECH USA INC 100 HWY 51 S ROTHSCHILD WI 54474	4/23/2020	$3,920.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8680.	LIGNOTECH USA INC 100 HWY 51 S ROTHSCHILD WI 54474	4/23/2020	$1,086.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8681.	LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622	4/29/2020	$13,460.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8682.	LIQUID CORP SERVICES LLC 220 REDBUD ST YUKON OK 73099	6/11/2020	$1,520.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8683.	LIQUID CORP SERVICES LLC 220 REDBUD ST YUKON OK 73099	6/11/2020	$1,520.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8684.	LIQUID CORP SERVICES LLC 220 REDBUD ST YUKON OK 73099	5/21/2020	$1,425.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8685.	LIQUID CORP SERVICES LLC 220 REDBUD ST YUKON OK 73099	5/14/2020	$1,680.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8686.	LIQUID CORP SERVICES LLC 220 REDBUD ST YUKON OK 73099	5/14/2020	$1,520.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8687.	LIQUID CORP SERVICES LLC 220 REDBUD ST YUKON OK 73099	5/14/2020	$1,520.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8688.	LIQUID CORP SERVICES LLC 220 REDBUD ST YUKON OK 73099	4/23/2020	$1,425.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8689.	LLOX, LLC 1001 OCHSNER BLVD. SUITE A COVINGTON LA 70433	5/14/2020	$21,136.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8690.	LONGORIA'S RADIATOR & MUFFLER 12646 SOUTH US HWY 181 SAN ANTONIO TX 78223	6/11/2020	$671.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8691.	LONGORIA'S RADIATOR & MUFFLER 12646 SOUTH US HWY 181 SAN ANTONIO TX 78223	5/21/2020	$2,771.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8692.	LONGORIA'S RADIATOR & MUFFLER 12646 SOUTH US HWY 181 SAN ANTONIO TX 78223	5/21/2020	$2,598.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8693.	LONGORIA'S RADIATOR & MUFFLER 12646 SOUTH US HWY 181 SAN ANTONIO TX 78223	5/14/2020	$2,598.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8694.	LONGORIA'S RADIATOR & MUFFLER 12646 SOUTH US HWY 181 SAN ANTONIO TX 78223	5/14/2020	$1,342.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8695.	LONGORIA'S RADIATOR & MUFFLER 12646 SOUTH US HWY 181 SAN ANTONIO TX 78223	5/7/2020	$2,771.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8696.	LONGORIA'S RADIATOR & MUFFLER 12646 SOUTH US HWY 181 SAN ANTONIO TX 78223	5/7/2020	$2,598.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8697.	LONGORIA'S RADIATOR & MUFFLER 12646 SOUTH US HWY 181 SAN ANTONIO TX 78223	5/7/2020	$671.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8698.	LONGORIA'S RADIATOR & MUFFLER 12646 SOUTH US HWY 181 SAN ANTONIO TX 78223	5/7/2020	$671.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8699.	LONGORIA'S RADIATOR & MUFFLER 12646 SOUTH US HWY 181 SAN ANTONIO TX 78223	5/7/2020	$562.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8700.	LOUIS RAMOS JR 809 E GLEN ST ODESSA TX 79766	4/23/2020	$3,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8701.	LOUIS RAMOS JR 809 E GLEN ST ODESSA TX 79766	4/23/2020	$3,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8702.	LOUIS RAMOS JR 809 E GLEN ST ODESSA TX 79766	4/23/2020	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8703.	LOUIS RAMOS JR 809 E GLEN ST ODESSA TX 79766	4/23/2020	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8704.	LOUIS RAMOS JR 809 E GLEN ST ODESSA TX 79766	4/23/2020	$1,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8705.	LOUISIANA CAT 3799 WEST AIRLINE HIGHWAY P O BOX 54942 RESERVE LA 70084	6/5/2020	$730.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8706.	LOUISIANA CAT 3799 WEST AIRLINE HIGHWAY P O BOX 54942 RESERVE LA 70084	5/28/2020	$1,441.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8707.	LOUISIANA CAT 3799 WEST AIRLINE HIGHWAY P O BOX 54942 RESERVE LA 70084	5/21/2020	$4,641.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8708.	LOUISIANA CAT 3799 WEST AIRLINE HIGHWAY P O BOX 54942 RESERVE LA 70084	5/13/2020	$1,353.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8709.	LOUISIANA CAT 3799 WEST AIRLINE HIGHWAY P O BOX 54942 RESERVE LA 70084	4/23/2020	$1,602.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8710.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/21/2020	$6,955.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8711.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/21/2020	$4,205.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8712.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/21/2020	$1,236.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8713.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/21/2020	$972.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8714.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/21/2020	$960.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8715.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/21/2020	$884.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8716.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/21/2020	$810.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8717.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/21/2020	$536.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8718.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/21/2020	$405.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8719.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/21/2020	$332.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8720.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/21/2020	$248.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8721.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/21/2020	$202.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8722.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/21/2020	$160.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8723.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/21/2020	$142.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8724.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/13/2020	$1,948.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8725.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/13/2020	$1,488.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8726.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/13/2020	$1,032.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8727.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/13/2020	$608.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8728.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/13/2020	$585.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8729.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/13/2020	$495.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8730.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/13/2020	$446.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8731.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/13/2020	$324.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8732.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/7/2020	$4,151.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8733.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/7/2020	$1,842.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8734.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/7/2020	$1,799.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8735.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/7/2020	$972.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8736.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/7/2020	$820.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8737.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/7/2020	$810.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8738.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/7/2020	$729.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8739.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	5/7/2020	$726.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8740.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	4/29/2020	$14,422.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8741.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	4/23/2020	$18,730.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8742.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	4/23/2020	$3,346.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8743.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	4/23/2020	$345.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8744.	LWF SERVICES LLC 6410 NORTH COUNTY RD W ODESSA TX 79764	4/23/2020	$83.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8745.	M & J SERVICES 17100 S. FMRD 4 SANTO TX 76472	6/5/2020	$1,630.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8746.	M & J SERVICES 17100 S. FMRD 4 SANTO TX 76472	5/21/2020	$6,915.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8747.	M & J SERVICES 17100 S. FMRD 4 SANTO TX 76472	4/23/2020	$9,690.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8748.	MACHINE SERVICE INC 1000 ASHWAUBENON ST GREEN BAY WI 54307-0265	6/8/2020	$8,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8749.	MACHINE SERVICE INC 1000 ASHWAUBENON ST GREEN BAY WI 54307-0265	5/7/2020	$8,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8750.	MACHINE SERVICE INC 1000 ASHWAUBENON ST GREEN BAY WI 54307-0265	5/7/2020	$2,995.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8751.	MACHINE SERVICE INC 1000 ASHWAUBENON ST GREEN BAY WI 54307-0265	5/7/2020	$1,065.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8752.	MACHINE SERVICE INC 1000 ASHWAUBENON ST GREEN BAY WI 54307-0265	5/7/2020	$154.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8753.	MAGELLAN HEALTHCARE INC 14100 MAGELLAN PLAZA MARYLAND HEIGHTS MO 63043	5/14/2020	$10,037.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8754.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	6/11/2020	$27,080.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8755.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	6/11/2020	$17,810.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8756.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	6/8/2020	$47,156.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8757.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	6/8/2020	$1,903.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8758.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	6/8/2020	$1,784.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8759.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	5/28/2020	$40,147.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8760.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	5/21/2020	$18,393.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8761.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	5/21/2020	$17,844.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8762.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	5/21/2020	$16,108.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8763.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	5/21/2020	$14,346.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8764.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	5/21/2020	$12,954.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8765.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	5/21/2020	$6,275.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8766.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	5/21/2020	$2,369.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8767.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	5/21/2020	$1,903.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8768.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	5/13/2020	$32,093.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8769.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	5/13/2020	$11,592.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8770.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	5/13/2020	$7,835.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8771.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	5/7/2020	$15,703.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8772.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	5/7/2020	$3,133.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8773.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	5/7/2020	$1,754.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8774.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	5/7/2020	$662.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8775.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	4/23/2020	$26,881.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8776.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	4/23/2020	$17,911.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8777.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	4/23/2020	$5,397.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8778.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	4/23/2020	$2,519.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8779.	MAGNETO & DIESEL INJECTOR SERVICE I 6931 NAVIGATION BLVD HOUSTON TX 77011	4/23/2020	$1,619.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8780.	MANNS CONTRACTING SERVICES LLC 1717 SW 31ST MOORE OK 73160	5/28/2020	$5,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8781.	MANNS CONTRACTING SERVICES LLC 1717 SW 31ST MOORE OK 73160	5/21/2020	$4,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8782.	MANNS CONTRACTING SERVICES LLC 1717 SW 31ST MOORE OK 73160	4/23/2020	$3,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8783.	MARJORE S RHODES LLC 1401 AVOCADO AVE STE 901 NEWPORT BEACH CA 92660-7785	6/4/2020	$20,871.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8784.	MARJORE S RHODES LLC 1401 AVOCADO AVE STE 901 NEWPORT BEACH CA 92660-7785	4/29/2020	$20,871.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8785.	MATTCO MANUFACTURING INC 12000 EASTEX FWY HOUSTON TX 77039	5/13/2020	$132,790.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8786.	MATTCO MANUFACTURING INC 12000 EASTEX FWY HOUSTON TX 77039	4/23/2020	$286.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8787.	MAYCO WELLCHEM INC 1525 NORTH POST OAK HOUSTON TX 77055	5/28/2020	$10,923.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8788.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	6/11/2020	$25,274.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8789.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	6/5/2020	$5,294.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8790.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	6/5/2020	$731.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8791.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/28/2020	$94,134.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8792.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/21/2020	$26,669.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8793.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/21/2020	$15,675.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8794.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/21/2020	$5,304.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8795.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/21/2020	$4,106.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8796.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/21/2020	$2,555.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8797.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/21/2020	$2,033.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8798.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/21/2020	$1,253.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8799.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/21/2020	$529.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8800.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/21/2020	$194.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8801.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/13/2020	$13,561.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8802.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/13/2020	$11,632.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8803.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/13/2020	$595.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8804.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/13/2020	$513.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8805.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/13/2020	$395.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8806.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/13/2020	$16.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8807.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/7/2020	$7,870.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8808.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/7/2020	$5,304.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8809.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/7/2020	$5,294.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8810.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/7/2020	$3,799.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8811.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/7/2020	$226.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8812.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	5/7/2020	$205.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8813.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	4/29/2020	$19,820.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8814.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	4/23/2020	$6,135.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8815.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	4/23/2020	$652.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8816.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	4/23/2020	$325.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8817.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	4/23/2020	$72.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8818.	MCCARTY EQUIPMENT CO LTD DEPT 207, PO BOX 4346 HOUSTON TX 77210	4/23/2020	$41.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8819.	MCCONNELL & JONES LLP 4828 LOOP CENTRAL DRIVE SUITE 1000 HOUSTON TX 77081	6/4/2020	$3,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8820.	MCCONNELL & JONES LLP 4828 LOOP CENTRAL DRIVE SUITE 1000 HOUSTON TX 77081	5/21/2020	$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8821.	MCCONNELL & JONES LLP 4828 LOOP CENTRAL DRIVE SUITE 1000 HOUSTON TX 77081	5/7/2020	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8822.	MEDLEY MATERIAL HANDLING COMPANY 4201 WILL ROGERS PKWY OKLAHOMA CITY OK 73108-2083	6/25/2020	$1,950.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8823.	MEDLEY MATERIAL HANDLING COMPANY 4201 WILL ROGERS PKWY OKLAHOMA CITY OK 73108-2083	6/11/2020	$255.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8824.	MEDLEY MATERIAL HANDLING COMPANY 4201 WILL ROGERS PKWY OKLAHOMA CITY OK 73108-2083	6/11/2020	$251.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8825.	MEDLEY MATERIAL HANDLING COMPANY 4201 WILL ROGERS PKWY OKLAHOMA CITY OK 73108-2083	6/8/2020	$437.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8826.	MEDLEY MATERIAL HANDLING COMPANY 4201 WILL ROGERS PKWY OKLAHOMA CITY OK 73108-2083	5/28/2020	$4,861.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8827.	MEDLEY MATERIAL HANDLING COMPANY 4201 WILL ROGERS PKWY OKLAHOMA CITY OK 73108-2083	5/28/2020	$1,978.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8828.	MEDLEY MATERIAL HANDLING COMPANY 4201 WILL ROGERS PKWY OKLAHOMA CITY OK 73108-2083	5/28/2020	$1,838.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8829.	MEDLEY MATERIAL HANDLING COMPANY 4201 WILL ROGERS PKWY OKLAHOMA CITY OK 73108-2083	5/28/2020	$1,150.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8830.	MEDLEY MATERIAL HANDLING COMPANY 4201 WILL ROGERS PKWY OKLAHOMA CITY OK 73108-2083	5/28/2020	$841.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8831.	MEDLEY MATERIAL HANDLING COMPANY 4201 WILL ROGERS PKWY OKLAHOMA CITY OK 73108-2083	5/28/2020	$545.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8832.	MEDLEY MATERIAL HANDLING COMPANY 4201 WILL ROGERS PKWY OKLAHOMA CITY OK 73108-2083	5/28/2020	$441.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8833.	MEDLEY MATERIAL HANDLING COMPANY 4201 WILL ROGERS PKWY OKLAHOMA CITY OK 73108-2083	5/28/2020	$438.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8834.	MEDLEY MATERIAL HANDLING COMPANY 4201 WILL ROGERS PKWY OKLAHOMA CITY OK 73108-2083	5/21/2020	$1,950.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8835.	MEDLEY MATERIAL HANDLING COMPANY 4201 WILL ROGERS PKWY OKLAHOMA CITY OK 73108-2083	5/21/2020	$1,838.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8836.	MEDLEY MATERIAL HANDLING COMPANY 4201 WILL ROGERS PKWY OKLAHOMA CITY OK 73108-2083	5/13/2020	$1,978.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8837.	MEDLEY MATERIAL HANDLING COMPANY 4201 WILL ROGERS PKWY OKLAHOMA CITY OK 73108-2083	5/13/2020	$1,950.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8838.	MEDLEY MATERIAL HANDLING COMPANY 4201 WILL ROGERS PKWY OKLAHOMA CITY OK 73108-2083	5/13/2020	$446.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8839.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	6/18/2020	$769.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8840.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	6/4/2020	$1,363.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8841.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	6/4/2020	$769.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8842.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	6/4/2020	$769.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8843.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$4,785.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8844.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$2,094.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8845.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$1,713.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8846.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$1,616.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8847.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$1,549.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8848.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$1,487.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8849.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$1,363.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8850.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$1,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8851.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$1,054.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8852.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$885.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8853.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$769.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8854.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$769.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8855.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$769.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8856.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$769.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8857.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$728.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8858.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8859.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8860.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8861.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/28/2020	$413.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8862.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/14/2020	$1,790.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8863.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/14/2020	$1,275.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8864.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/14/2020	$1,027.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8865.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/14/2020	$769.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8866.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/14/2020	$745.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8867.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/14/2020	$745.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8868.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	5/14/2020	$440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8869.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	4/23/2020	$2,094.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8870.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	4/23/2020	$2,094.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8871.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	4/23/2020	$1,473.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8872.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	4/23/2020	$1,338.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8873.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	4/23/2020	$1,275.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8874.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	4/23/2020	$1,231.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8875.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	4/23/2020	$769.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8876.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	4/23/2020	$769.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8877.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	4/23/2020	$769.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8878.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	4/23/2020	$748.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8879.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	4/23/2020	$745.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8880.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	4/23/2020	$636.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8881.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	4/23/2020	$440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8882.	MELTRA CS INC 801 JEFFERSON ST MINDEN LA 71055	4/23/2020	$440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8883.	MENARDI LLC 4433 CHESAPEAKE DR CHARLOTTE NC 28216	5/14/2020	$3,071.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8884.	MENARDI LLC 4433 CHESAPEAKE DR CHARLOTTE NC 28216	5/13/2020	$4,456.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8885.	MES LLC TCI BUSINESS CAPITAL, INC. PO BOX 9149 MINNEAPOLIS MN 55480-9149	5/28/2020	$7,021.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8886.	MES LLC TCI BUSINESS CAPITAL, INC. PO BOX 9149 MINNEAPOLIS MN 55480-9149	5/28/2020	$6,955.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8887.	MES LLC TCI BUSINESS CAPITAL, INC. PO BOX 9149 MINNEAPOLIS MN 55480-9149	5/28/2020	$6,871.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8888.	MES LLC TCI BUSINESS CAPITAL, INC. PO BOX 9149 MINNEAPOLIS MN 55480-9149	5/28/2020	$5,910.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8889.	MES LLC TCI BUSINESS CAPITAL, INC. PO BOX 9149 MINNEAPOLIS MN 55480-9149	5/21/2020	$7,287.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8890.	MES LLC TCI BUSINESS CAPITAL, INC. PO BOX 9149 MINNEAPOLIS MN 55480-9149	5/21/2020	$6,146.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8891.	MES LLC TCI BUSINESS CAPITAL, INC. PO BOX 9149 MINNEAPOLIS MN 55480-9149	5/21/2020	$6,110.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8892.	MES LLC TCI BUSINESS CAPITAL, INC. PO BOX 9149 MINNEAPOLIS MN 55480-9149	5/7/2020	$6,640.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8893.	MES LLC TCI BUSINESS CAPITAL, INC. PO BOX 9149 MINNEAPOLIS MN 55480-9149	5/7/2020	$6,564.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8894.	MES LLC TCI BUSINESS CAPITAL, INC. PO BOX 9149 MINNEAPOLIS MN 55480-9149	5/7/2020	$6,222.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8895.	MES LLC TCI BUSINESS CAPITAL, INC. PO BOX 9149 MINNEAPOLIS MN 55480-9149	5/7/2020	$1,353.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8896.	MES LLC TCI BUSINESS CAPITAL, INC. PO BOX 9149 MINNEAPOLIS MN 55480-9149	5/7/2020	$969.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8897.	MES LLC TCI BUSINESS CAPITAL, INC. PO BOX 9149 MINNEAPOLIS MN 55480-9149	5/7/2020	$851.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8898.	MES LLC TCI BUSINESS CAPITAL, INC. PO BOX 9149 MINNEAPOLIS MN 55480-9149	5/7/2020	$816.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8899.	MES LLC TCI BUSINESS CAPITAL, INC. PO BOX 9149 MINNEAPOLIS MN 55480-9149	5/7/2020	$811.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8900.	MES LLC TCI BUSINESS CAPITAL, INC. PO BOX 9149 MINNEAPOLIS MN 55480-9149	5/7/2020	$793.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8901.	MES LLC TCI BUSINESS CAPITAL, INC. PO BOX 9149 MINNEAPOLIS MN 55480-9149	5/7/2020	$757.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8902.	MES LLC TCI BUSINESS CAPITAL, INC. PO BOX 9149 MINNEAPOLIS MN 55480-9149	5/7/2020	$46.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8903.	MGB OILFIELD SOLUTIONS, LLC 34294 SUNSET LN BROOKSHIRE TX 77423	5/28/2020	$135,312.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8904.	MGB OILFIELD SOLUTIONS, LLC 34294 SUNSET LN BROOKSHIRE TX 77423	5/7/2020	$135,312.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8905.	MHC KENWORTH PO BOX 879269 KANSAS CITY MO 64187-9269	6/4/2020	$4,396.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8906.	MHC KENWORTH PO BOX 879269 KANSAS CITY MO 64187-9269	6/4/2020	$381.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8907.	MHC KENWORTH PO BOX 879269 KANSAS CITY MO 64187-9269	6/4/2020	$82.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8908.	MHC KENWORTH PO BOX 879269 KANSAS CITY MO 64187-9269	6/4/2020	$50.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8909.	MHC KENWORTH PO BOX 879269 KANSAS CITY MO 64187-9269	6/4/2020	$21.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8910.	MHC KENWORTH PO BOX 879269 KANSAS CITY MO 64187-9269	4/23/2020	$2,889.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8911.	MHC KENWORTH PO BOX 879269 KANSAS CITY MO 64187-9269	4/23/2020	$599.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8912.	MHC KENWORTH PO BOX 879269 KANSAS CITY MO 64187-9269	4/23/2020	$310.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8913.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/11/2020	$1,812.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8914.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/11/2020	$1,676.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8915.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/11/2020	$1,247.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8916.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/11/2020	$1,221.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8917.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/11/2020	$1,201.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8918.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/11/2020	$1,192.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8919.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/11/2020	$1,177.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8920.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/11/2020	$829.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8921.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$4,561.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8922.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$2,624.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8923.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$1,526.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8924.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$1,514.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8925.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$1,423.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8926.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$1,392.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8927.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$1,372.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8928.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$1,272.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8929.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$1,221.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8930.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$1,221.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8931.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$846.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8932.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$825.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8933.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$785.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8934.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$696.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8935.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$650.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8936.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$595.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8937.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$529.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8938.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$444.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8939.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$334.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8940.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$317.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8941.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$165.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8942.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$141.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8943.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$131.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8944.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$114.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8945.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$114.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8946.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$114.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8947.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	6/8/2020	$100.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8948.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$2,499.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8949.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$2,208.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8950.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$1,345.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8951.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$1,308.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8952.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$1,303.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8953.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$1,221.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8954.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$1,217.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8955.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$1,199.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8956.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$1,183.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8957.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$1,136.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8958.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$1,071.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8959.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$1,018.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8960.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$882.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8961.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$875.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8962.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$845.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8963.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$808.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8964.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$719.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8965.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$664.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8966.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$648.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8967.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$623.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8968.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$542.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8969.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$524.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8970.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$489.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8971.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$152.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8972.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$149.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8973.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/28/2020	$133.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8974.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$4,427.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8975.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$2,592.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8976.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$2,208.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8977.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$2,055.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8978.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$1,944.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8979.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$1,245.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8980.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$1,178.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8981.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$1,146.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8982.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$1,146.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8983.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$1,143.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8984.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$1,136.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8985.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$760.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8986.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$731.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8987.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$724.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8988.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$709.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8989.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$704.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8990.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$696.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8991.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$691.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8992.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$572.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8993.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$566.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.8994.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$561.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8995.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$541.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8996.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$454.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8997.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$345.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8998.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$339.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8999.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$261.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9000.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$213.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9001.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$135.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9002.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$135.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9003.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$129.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9004.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$124.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9005.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$124.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9006.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$116.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9007.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$113.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9008.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$113.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9009.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$96.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9010.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$75.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9011.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$75.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9012.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/21/2020	$35.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9013.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$4,437.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9014.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$2,336.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9015.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$2,218.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9016.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$2,208.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9017.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$2,208.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9018.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$1,626.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9019.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$1,605.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9020.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$1,527.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9021.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$1,410.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9022.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$1,383.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9023.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$1,271.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9024.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$1,228.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9025.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$1,228.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9026.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$1,209.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9027.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$1,136.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9028.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$1,136.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9029.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$1,136.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9030.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$974.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9031.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$875.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9032.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$838.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9033.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$771.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9034.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$755.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9035.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$668.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9036.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$266.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9037.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$185.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9038.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$185.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9039.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$165.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9040.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$128.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9041.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$114.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9042.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$111.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9043.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/13/2020	$100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9044.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/7/2020	$5,586.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9045.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/7/2020	$2,870.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9046.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/7/2020	$2,491.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9047.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/7/2020	$2,331.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9048.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/7/2020	$1,672.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9049.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/7/2020	$1,221.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9050.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/7/2020	$1,217.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9051.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/7/2020	$925.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9052.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/7/2020	$824.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9053.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/7/2020	$732.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9054.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	5/7/2020	$205.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9055.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$2,339.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9056.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$1,676.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9057.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$1,591.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9058.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$1,549.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9059.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$1,546.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9060.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$1,368.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9061.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$1,243.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9062.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$1,219.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9063.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$867.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9064.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$731.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9065.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$703.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9066.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$689.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9067.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$639.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9068.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$633.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9069.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$609.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9070.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$607.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9071.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$566.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9072.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$521.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9073.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$402.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9074.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$121.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9075.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$110.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9076.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$108.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9077.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/29/2020	$105.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9078.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$5,424.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9079.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$4,352.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9080.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$3,365.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9081.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$2,327.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9082.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$2,293.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9083.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$2,218.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9084.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$1,969.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9085.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$1,436.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9086.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$1,384.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9087.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$1,303.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9088.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$1,303.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9089.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$1,234.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9090.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$1,215.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9091.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$1,203.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9092.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$1,200.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9093.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$1,200.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9094.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$1,175.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9095.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$1,147.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9096.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$1,017.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9097.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$1,017.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9098.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$1,017.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9099.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$785.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9100.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$768.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9101.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$733.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9102.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$724.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9103.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$721.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9104.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$696.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9105.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$689.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9106.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$676.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9107.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$643.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9108.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$638.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9109.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$637.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9110.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$339.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9111.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$118.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9112.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$118.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9113.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$105.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9114.	MICHELIN NORTH AMERICA INC PO BOX 100860 ATLANTA GA 30384-0860	4/23/2020	$105.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9115.	MICRO MOTION INC 7070 WINCHESTER CIR BOULDER CO 80301-3566	6/18/2020	$13,982.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9116.	MICRO MOTION INC 7070 WINCHESTER CIR BOULDER CO 80301-3566	6/11/2020	$13,982.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9117.	MICRO MOTION INC 7070 WINCHESTER CIR BOULDER CO 80301-3566	5/13/2020	$27,965.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9118.	MIDLAND ALLIED LLC 1307 EAST 7TH ST ATLANTIC IA 50022	6/4/2020	$15,528.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9119.	MIDLAND ALLIED LLC 1307 EAST 7TH ST ATLANTIC IA 50022	4/23/2020	$15,528.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9120.	MIDTEX OIL LP 3455 INTERSTATE HWY 35 S NEW BRAUNFELS TX 78132	5/7/2020	$9,374.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9121.	MIDWEST HOSE & SPECIALTY INC 3312 SOUTH I-35 SERVICE RD OKLAHOMA CITY OK 73129	6/11/2020	$2,105.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9122.	MIDWEST HOSE & SPECIALTY INC 3312 SOUTH I-35 SERVICE RD OKLAHOMA CITY OK 73129	6/11/2020	$537.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9123.	MIDWEST HOSE & SPECIALTY INC 3312 SOUTH I-35 SERVICE RD OKLAHOMA CITY OK 73129	6/11/2020	$11.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9124.	MIDWEST HOSE & SPECIALTY INC 3312 SOUTH I-35 SERVICE RD OKLAHOMA CITY OK 73129	5/21/2020	$446.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9125.	MIDWEST HOSE & SPECIALTY INC 3312 SOUTH I-35 SERVICE RD OKLAHOMA CITY OK 73129	5/21/2020	$336.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9126.	MIDWEST HOSE & SPECIALTY INC 3312 SOUTH I-35 SERVICE RD OKLAHOMA CITY OK 73129	5/21/2020	$333.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9127.	MIDWEST HOSE & SPECIALTY INC 3312 SOUTH I-35 SERVICE RD OKLAHOMA CITY OK 73129	5/21/2020	$198.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9128.	MIDWEST HOSE & SPECIALTY INC 3312 SOUTH I-35 SERVICE RD OKLAHOMA CITY OK 73129	5/21/2020	$174.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9129.	MIDWEST HOSE & SPECIALTY INC 3312 SOUTH I-35 SERVICE RD OKLAHOMA CITY OK 73129	5/21/2020	$26.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9130.	MIDWEST HOSE & SPECIALTY INC 3312 SOUTH I-35 SERVICE RD OKLAHOMA CITY OK 73129	4/29/2020	$6,069.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9131.	MIDWEST HOSE & SPECIALTY INC 3312 SOUTH I-35 SERVICE RD OKLAHOMA CITY OK 73129	4/29/2020	$1,348.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9132.	MINEBEA INTEC USA INC 1180 LINCOLN AVENUE SUITE 1 HOLBROOK NY 11741	6/5/2020	$800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9133.	MINEBEA INTEC USA INC 1180 LINCOLN AVENUE SUITE 1 HOLBROOK NY 11741	5/28/2020	$6,399.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9134.	MINER HOUSTON LTD 8329 KEMPWOOD DRIVE HOUSTON TX 77055	5/21/2020	$4,783.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9135.	MINER HOUSTON LTD 8329 KEMPWOOD DRIVE HOUSTON TX 77055	5/21/2020	$1,464.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9136.	MINER HOUSTON LTD 8329 KEMPWOOD DRIVE HOUSTON TX 77055	5/21/2020	$1,108.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9137.	MINERAL TECH GULF COAST ABRASIVES, LLC 11501 CROSBY LYNCHBURG RD CROSBY TX 77652	6/8/2020	$76,532.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9138.	MINERAL TECH GULF COAST ABRASIVES, LLC 11501 CROSBY LYNCHBURG RD CROSBY TX 77652	6/8/2020	$11,679.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9139.	MINERAL TECH GULF COAST ABRASIVES, LLC 11501 CROSBY LYNCHBURG RD CROSBY TX 77652	6/8/2020	$10,801.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9140.	MINERAL TECH GULF COAST ABRASIVES, LLC 11501 CROSBY LYNCHBURG RD CROSBY TX 77652	5/28/2020	$78,893.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9141.	MINERAL TECH GULF COAST ABRASIVES, LLC 11501 CROSBY LYNCHBURG RD CROSBY TX 77652	5/28/2020	$75,136.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9142.	MINERAL TECH GULF COAST ABRASIVES, LLC 11501 CROSBY LYNCHBURG RD CROSBY TX 77652	5/21/2020	$104,866.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9143.	MINERAL TECH GULF COAST ABRASIVES, LLC 11501 CROSBY LYNCHBURG RD CROSBY TX 77652	5/21/2020	$26,103.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9144.	MINERAL TECH GULF COAST ABRASIVES, LLC 11501 CROSBY LYNCHBURG RD CROSBY TX 77652	5/21/2020	$12,557.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9145.	MINERAL TECH GULF COAST ABRASIVES, LLC 11501 CROSBY LYNCHBURG RD CROSBY TX 77652	5/13/2020	$72,523.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9146.	MINERAL TECH GULF COAST ABRASIVES, LLC 11501 CROSBY LYNCHBURG RD CROSBY TX 77652	5/13/2020	$51,361.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9147.	MINERAL TECH GULF COAST ABRASIVES, LLC 11501 CROSBY LYNCHBURG RD CROSBY TX 77652	5/13/2020	$28,597.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9148.	MINERAL TECH GULF COAST ABRASIVES, LLC 11501 CROSBY LYNCHBURG RD CROSBY TX 77652	5/7/2020	$113,770.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9149.	MINERAL TECH GULF COAST ABRASIVES, LLC 11501 CROSBY LYNCHBURG RD CROSBY TX 77652	5/7/2020	$36,275.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9150.	MINERAL TECH GULF COAST ABRASIVES, LLC 11501 CROSBY LYNCHBURG RD CROSBY TX 77652	4/29/2020	$132,511.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9151.	MINERAL TECH GULF COAST ABRASIVES, LLC 11501 CROSBY LYNCHBURG RD CROSBY TX 77652	4/23/2020	$84,993.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9152.	MINERAL TECH GULF COAST ABRASIVES, LLC 11501 CROSBY LYNCHBURG RD CROSBY TX 77652	4/23/2020	$10,074.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9153.	MINERAL TECH GULF COAST ABRASIVES, LLC 11501 CROSBY LYNCHBURG RD CROSBY TX 77652	4/23/2020	$9,205.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9154.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	7/13/2020	$12,881.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9155.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	7/13/2020	$11,146.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9156.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	7/13/2020	$10,553.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9157.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	7/13/2020	$5,439.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9158.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	7/13/2020	$698.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9159.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	7/13/2020	$166.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9160.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	7/13/2020	$126.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9161.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	7/13/2020	$55.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9162.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	7/13/2020	$23.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9163.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/25/2020	$20,082.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9164.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/25/2020	$4,952.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9165.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$10,796.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9166.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$7,454.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9167.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$4,197.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9168.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$3,387.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9169.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$3,126.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9170.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$2,813.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9171.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$2,492.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9172.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$2,325.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9173.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$2,198.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9174.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$2,176.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9175.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$1,246.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9176.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$1,246.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9177.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$1,180.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9178.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$1,103.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9179.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$936.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9180.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$715.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9181.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$644.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9182.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$564.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9183.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$465.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9184.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$390.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9185.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$372.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9186.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$318.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9187.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$262.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9188.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$151.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9189.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$151.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9190.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$135.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9191.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$118.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9192.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$118.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9193.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$81.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9194.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$63.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9195.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$40.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9196.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$29.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9197.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$27.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9198.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$25.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9199.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$21.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9200.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$14.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9201.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$12.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9202.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$12.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9203.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/18/2020	$1.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9204.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$2,104.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9205.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$2,104.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9206.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$1,184.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9207.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$1,053.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9208.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$771.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9209.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$612.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9210.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$561.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9211.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$518.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9212.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$473.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9213.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$280.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9214.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$262.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9215.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$194.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9216.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$141.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9217.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$64.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9218.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$61.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9219.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$31.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9220.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$26.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9221.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$21.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9222.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/11/2020	$15.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9223.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/8/2020	$10,424.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9224.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/8/2020	$9,009.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9225.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/8/2020	$5,323.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9226.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/8/2020	$3,689.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9227.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/8/2020	$2,792.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9228.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/8/2020	$2,782.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9229.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/8/2020	$666.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9230.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/8/2020	$577.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9231.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/8/2020	$546.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9232.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/8/2020	$541.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9233.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/8/2020	$99.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9234.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	6/8/2020	$15.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9235.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/28/2020	$34,900.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9236.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/28/2020	$10,720.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9237.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/28/2020	$7,136.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9238.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/28/2020	$5,945.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9239.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/28/2020	$4,623.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9240.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/28/2020	$1,096.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9241.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/28/2020	$868.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9242.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/28/2020	$799.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9243.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/28/2020	$750.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9244.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/28/2020	$361.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9245.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/28/2020	$287.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9246.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/28/2020	$287.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9247.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/28/2020	$255.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9248.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/28/2020	$246.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9249.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/28/2020	$69.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9250.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/28/2020	$69.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9251.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/28/2020	$51.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9252.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$53,202.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9253.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$22,861.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9254.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$7,712.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9255.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$7,632.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9256.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$7,061.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9257.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$6,516.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9258.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$2,506.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9259.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$1,527.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9260.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$1,301.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9261.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$1,299.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9262.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$1,154.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9263.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$836.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9264.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$818.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9265.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$706.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9266.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$531.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9267.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$517.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9268.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$306.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9269.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$258.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9270.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$225.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9271.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$216.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9272.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$192.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9273.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$124.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9274.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$87.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9275.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$76.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9276.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$47.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9277.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$20.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9278.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$11.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9279.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/21/2020	$2.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9280.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$56,351.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9281.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$45,301.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9282.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$25,868.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9283.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$24,490.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9284.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$23,225.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9285.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$19,988.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9286.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$18,333.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9287.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$17,784.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9288.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$16,571.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9289.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$15,595.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9290.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$15,115.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9291.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$9,813.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9292.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$6,318.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9293.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$4,209.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9294.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$2,908.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9295.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$2,531.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9296.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$2,490.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9297.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$2,447.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9298.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$1,955.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9299.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$1,583.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9300.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$1,579.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9301.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$1,454.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9302.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$1,437.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9303.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$1,178.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9304.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$909.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9305.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$763.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9306.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$727.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9307.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$707.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9308.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$615.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9309.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$406.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9310.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$346.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9311.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$319.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9312.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$309.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9313.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$231.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9314.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$218.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9315.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$168.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9316.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$158.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9317.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$133.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9318.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$118.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9319.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$106.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9320.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$90.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9321.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$82.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9322.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$57.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9323.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$53.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9324.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$50.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9325.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$41.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9326.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$26.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9327.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/13/2020	$21.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9328.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$20,912.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9329.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$20,553.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9330.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$19,081.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9331.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$11,807.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9332.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$8,048.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9333.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$6,008.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9334.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$5,460.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9335.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$5,257.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9336.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$5,188.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9337.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$3,957.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9338.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$3,113.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9339.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$2,011.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9340.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$1,823.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9341.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$1,421.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9342.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$1,298.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9343.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$1,110.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9344.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$1,052.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9345.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$1,009.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9346.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$851.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9347.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$771.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9348.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$726.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9349.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$591.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9350.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$485.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9351.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$403.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9352.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$402.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9353.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$320.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9354.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$288.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9355.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$259.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9356.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$214.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9357.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$210.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9358.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$97.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9359.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$87.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9360.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$80.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9361.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$50.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9362.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$31.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9363.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$19.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9364.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	5/7/2020	$10.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9365.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$25,918.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9366.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$25,712.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9367.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$23,920.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9368.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$22,509.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9369.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$22,474.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9370.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$8,765.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9371.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$6,259.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9372.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$5,356.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9373.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$4,683.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9374.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$2,638.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9375.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$2,154.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9376.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$2,046.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9377.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$1,958.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9378.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$1,929.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9379.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$1,855.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9380.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$1,803.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9381.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$1,783.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9382.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$1,782.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9383.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$1,748.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9384.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$1,372.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9385.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$1,315.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9386.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$1,220.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9387.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$1,190.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9388.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$1,172.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9389.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$1,062.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9390.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$993.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9391.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$927.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9392.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$642.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9393.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$602.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9394.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$578.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9395.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$454.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9396.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$439.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9397.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$425.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9398.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$403.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9399.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$358.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9400.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$336.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9401.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$303.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9402.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$291.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9403.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$288.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9404.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$155.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9405.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$84.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9406.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$59.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9407.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$26.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9408.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$25.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9409.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/29/2020	$7.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9410.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$21,470.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9411.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$17,937.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9412.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$10,974.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9413.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$8,545.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9414.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$5,274.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9415.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$4,944.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9416.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$4,268.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9417.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$2,857.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9418.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$2,487.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9419.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$1,655.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9420.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$1,439.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9421.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$1,425.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9422.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$1,324.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9423.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$879.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9424.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$842.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9425.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$587.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9426.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$580.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9427.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$555.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9428.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$539.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9429.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$475.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9430.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$464.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9431.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$378.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9432.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$156.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
3.9433.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$145.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
3.9434.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$120.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
3.9435.	MI-SHER FLEET SPECIALIST INC 2765 SOUTH FLORANCE RD PONDER TX 76259	4/23/2020	$26.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
3.9436.	MISSION CLOUD SERVICES, INC. 135 SHELDON STREET EL SEGUNDO CA 90245	5/28/2020	$4,860.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
3.9437.	MISSION CLOUD SERVICES, INC. 135 SHELDON STREET EL SEGUNDO CA 90245	5/28/2020	$718.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9438.	MISSION CLOUD SERVICES, INC. 135 SHELDON STREET EL SEGUNDO CA 90245	4/29/2020	$4,860.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9439.	MISSION CLOUD SERVICES, INC. 135 SHELDON STREET EL SEGUNDO CA 90245	4/29/2020	$743.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9440.	MONARCH SILICA, LLC 22631 CAMPBELLTON ROAD SAN ANTONIO TX 78264	7/13/2020	$61,738.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9441.	MONARCH SILICA, LLC 22631 CAMPBELLTON ROAD SAN ANTONIO TX 78264	7/13/2020	$57,420.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9442.	MONARCH SILICA, LLC 22631 CAMPBELLTON ROAD SAN ANTONIO TX 78264	7/13/2020	$49,053.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9443.	MONARCH SILICA, LLC 22631 CAMPBELLTON ROAD SAN ANTONIO TX 78264	6/25/2020	$7,107.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9444.	MONUMENT TRANSPORTATION INC. 780 21 1/2 ROAD GRAND JUNCTION CO 81505	5/7/2020	$4,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9445.	MONUMENT TRANSPORTATION INC. 780 21 1/2 ROAD GRAND JUNCTION CO 81505	5/7/2020	$3,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9446.	MONUMENT TRANSPORTATION INC. 780 21 1/2 ROAD GRAND JUNCTION CO 81505	5/7/2020	$2,738.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9447.	MONUMENT TRANSPORTATION INC. 780 21 1/2 ROAD GRAND JUNCTION CO 81505	5/7/2020	$2,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9448.	MONUMENT TRANSPORTATION INC. 780 21 1/2 ROAD GRAND JUNCTION CO 81505	4/28/2020	$4,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9449.	MONUMENT TRANSPORTATION INC. 780 21 1/2 ROAD GRAND JUNCTION CO 81505	4/28/2020	$3,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9450.	MONUMENT TRANSPORTATION INC. 780 21 1/2 ROAD GRAND JUNCTION CO 81505	4/28/2020	$2,797.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9451.	MONUMENT TRANSPORTATION INC. 780 21 1/2 ROAD GRAND JUNCTION CO 81505	4/28/2020	$2,787.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9452.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	6/11/2020	$1,286.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9453.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	6/8/2020	$17,652.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9454.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/28/2020	$1,408.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9455.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/28/2020	$723.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9456.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/28/2020	$614.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9457.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/28/2020	$139.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9458.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/21/2020	$3,810.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9459.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/21/2020	$793.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9460.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/21/2020	$467.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9461.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/21/2020	$83.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9462.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/13/2020	$6,248.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9463.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/13/2020	$3,593.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9464.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/13/2020	$2,573.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9465.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/13/2020	$2,178.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9466.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/13/2020	$1,686.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9467.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/13/2020	$1,051.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9468.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/13/2020	$985.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9469.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/13/2020	$643.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9470.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/13/2020	$643.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9471.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/13/2020	$493.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9472.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/7/2020	$3,658.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9473.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/7/2020	$2,594.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9474.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/7/2020	$2,214.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9475.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/7/2020	$2,053.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9476.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/7/2020	$1,851.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9477.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/7/2020	$1,798.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9478.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/7/2020	$1,467.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9479.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/7/2020	$1,286.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9480.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/7/2020	$521.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9481.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/7/2020	$420.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9482.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/7/2020	$287.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9483.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/7/2020	$265.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9484.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/7/2020	$227.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9485.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/7/2020	$196.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9486.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/7/2020	$169.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9487.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/7/2020	$155.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9488.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	5/7/2020	$137.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9489.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/29/2020	$7,910.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9490.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/29/2020	$3,684.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9491.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/29/2020	$3,390.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9492.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/29/2020	$3,084.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9493.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/29/2020	$2,968.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9494.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/29/2020	$2,083.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9495.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/29/2020	$2,012.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9496.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/29/2020	$1,233.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9497.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/29/2020	$569.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9498.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/29/2020	$325.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9499.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/29/2020	$252.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9500.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/29/2020	$162.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9501.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/29/2020	$44.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9502.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/29/2020	$36.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9503.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/23/2020	$3,567.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9504.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/23/2020	$3,430.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9505.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/23/2020	$2,518.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9506.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/23/2020	$1,536.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9507.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/23/2020	$1,387.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9508.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/23/2020	$1,286.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9509.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/23/2020	$861.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9510.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/23/2020	$760.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9511.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/23/2020	$742.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9512.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/23/2020	$500.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9513.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/23/2020	$469.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9514.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/23/2020	$252.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9515.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/23/2020	$197.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9516.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/23/2020	$127.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9517.	MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM AL 35210	4/23/2020	$127.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9518.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	7/13/2020	$39,607.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9519.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	6/25/2020	$18,232.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9520.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	6/11/2020	$6,930.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9521.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	6/10/2020	$6,877.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9522.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	6/5/2020	$28,869.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9523.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	6/5/2020	$3,455.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9524.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	5/28/2020	$42,222.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9525.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	5/28/2020	$8,373.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9526.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	5/21/2020	$24,673.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9527.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	5/21/2020	$8,281.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9528.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	5/13/2020	$42,399.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9529.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	5/13/2020	$4,133.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9530.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	5/7/2020	$13,938.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9531.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	5/7/2020	$10,953.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9532.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	4/29/2020	$34,680.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9533.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	4/29/2020	$14,131.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9534.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	4/29/2020	$12,451.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9535.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	4/29/2020	$3,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9536.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	4/23/2020	$38,706.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9537.	MOUNTAIN CEMENT COMPANY 5 SAND CREEK RD LARAMIE WY 82070-6865	4/23/2020	$13,114.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9538.	MRC GLOBAL US INC 909 FANNIN ST, STE 3100 HOUSTON TX 77010	5/28/2020	$135.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9539.	MRC GLOBAL US INC 909 FANNIN ST, STE 3100 HOUSTON TX 77010	5/13/2020	$6,350.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9540.	MRC GLOBAL US INC 909 FANNIN ST, STE 3100 HOUSTON TX 77010	5/13/2020	$2,731.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9541.	MRC GLOBAL US INC 909 FANNIN ST, STE 3100 HOUSTON TX 77010	5/13/2020	$813.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9542.	MRC GLOBAL US INC 909 FANNIN ST, STE 3100 HOUSTON TX 77010	5/13/2020	$739.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9543.	MRC GLOBAL US INC 909 FANNIN ST, STE 3100 HOUSTON TX 77010	4/23/2020	$9,810.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9544.	MRC GLOBAL US INC 909 FANNIN ST, STE 3100 HOUSTON TX 77010	4/23/2020	$208.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9545.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	6/11/2020	$802.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9546.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	6/4/2020	$1,452.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9547.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	5/28/2020	$1,596.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9548.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	5/28/2020	$1,247.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9549.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	5/28/2020	$881.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9550.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	5/21/2020	$1,222.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9551.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	5/7/2020	$1,784.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9552.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	5/7/2020	$1,582.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9553.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	5/7/2020	$1,554.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9554.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	5/7/2020	$1,518.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9555.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	5/7/2020	$1,158.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9556.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	5/7/2020	$1,149.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9557.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	5/7/2020	$551.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9558.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	4/28/2020	$1,929.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9559.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	4/28/2020	$1,255.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9560.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	4/28/2020	$1,153.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9561.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	4/28/2020	$1,087.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9562.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	4/28/2020	$852.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9563.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	4/28/2020	$659.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9564.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	4/23/2020	$1,914.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9565.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	4/23/2020	$1,786.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9566.	MSC INDUSTRIAL SUPPLY PO BOX 953635 SAINT LOUIS MO 63195-3635	4/23/2020	$915.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9567.	MSDSONLINE, INC 222 MERCHANDISE MART PLAZA, STE 1750 CHICAGO IL 60654	5/7/2020	$8,399.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9568.	MTKWEB SOLUTIONS INC 7429 S STEELE CIRCLE CENTENNIAL CO 80122	6/11/2020	$7,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9569.	MTKWEB SOLUTIONS INC 7429 S STEELE CIRCLE CENTENNIAL CO 80122	5/21/2020	$7,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9570.	MTX TRANSPORT LLC 8410 N SAM HOUSTON PKWY W HOUSTON TX 77064	7/7/2020	$29,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9571.	MTX TRANSPORT LLC 8410 N SAM HOUSTON PKWY W HOUSTON TX 77064	6/25/2020	$27,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9572.	MTX TRANSPORT LLC 8410 N SAM HOUSTON PKWY W HOUSTON TX 77064	6/18/2020	$47,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9573.	MTX TRANSPORT LLC 8410 N SAM HOUSTON PKWY W HOUSTON TX 77064	5/21/2020	$34,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9574.	MTX TRANSPORT LLC 8410 N SAM HOUSTON PKWY W HOUSTON TX 77064	5/13/2020	$31,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9575.	MTX TRANSPORT LLC 8410 N SAM HOUSTON PKWY W HOUSTON TX 77064	5/7/2020	$47,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9576.	MTX TRANSPORT LLC 8410 N SAM HOUSTON PKWY W HOUSTON TX 77064	5/7/2020	$32,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9577.	MTX TRANSPORT LLC 8410 N SAM HOUSTON PKWY W HOUSTON TX 77064	4/29/2020	$38,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9578.	MTX TRANSPORT LLC 8410 N SAM HOUSTON PKWY W HOUSTON TX 77064	4/23/2020	$32,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9579.	MUSKAT MAHONY & DEVINE LLP 1201 LOUISIANA STREET, SUITE 850 HOUSTON TX 77002	7/6/2020	$7,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9580.	MUSKAT MAHONY & DEVINE LLP 1201 LOUISIANA STREET, SUITE 850 HOUSTON TX 77002	6/18/2020	$6,620.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9581.	MUSKAT MAHONY & DEVINE LLP 1201 LOUISIANA STREET, SUITE 850 HOUSTON TX 77002	6/18/2020	$2,634.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9582.	MUSKAT MAHONY & DEVINE LLP 1201 LOUISIANA STREET, SUITE 850 HOUSTON TX 77002	6/18/2020	$1,404.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9583.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	5/7/2020	$37,956.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9584.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	5/7/2020	$37,902.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9585.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	5/7/2020	$37,128.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9586.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	5/7/2020	$34,721.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9587.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	5/7/2020	$34,698.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9588.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	5/7/2020	$34,698.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9589.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	5/7/2020	$34,179.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9590.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	5/7/2020	$32,478.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9591.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	5/7/2020	$32,478.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9592.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	5/7/2020	$19,017.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9593.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	5/7/2020	$14,888.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9594.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	5/7/2020	$13,145.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9595.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	5/7/2020	$9,529.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9596.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	5/7/2020	$3,144.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9597.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	5/7/2020	$2,382.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9598.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$37,956.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9599.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$37,956.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9600.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$37,933.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9601.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$37,755.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9602.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$34,721.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9603.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$33,398.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9604.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$32,809.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9605.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$32,066.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9606.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$32,066.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9607.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$31,726.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9608.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$31,687.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9609.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$31,571.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9610.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$31,388.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9611.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$31,060.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9612.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$27,980.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9613.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$22,198.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9614.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$14,939.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9615.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$13,723.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9616.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$12,880.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9617.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$10,453.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9618.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$9,523.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9619.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$7,088.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9620.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$7,088.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9621.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$6,288.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9622.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$6,288.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9623.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$6,288.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9624.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$5,541.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9625.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/29/2020	$2,695.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9626.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/23/2020	$38,289.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9627.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/23/2020	$38,181.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9628.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/23/2020	$37,956.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9629.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/23/2020	$37,933.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9630.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/23/2020	$37,902.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9631.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/23/2020	$37,902.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9632.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/23/2020	$36,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9633.	NALCO COMPANY 1601 WEST DIEHL RD NAPERVILLE IL 60563-1198	4/23/2020	$34,721.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9634.	NASDAQ CORPORATE SOLUTIONS LLC ONE LIBERTY PLAZA 49TH FLOOR NEW YORK NY 10006	5/14/2020	$7,993.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9635.	NATIONAL HOSE ACQUISTION CORP 1831 SOUTH RICHEY RD PASADENA TX 77502-1710	6/11/2020	$3,857.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9636.	NATIONAL HOSE ACQUISTION CORP 1831 SOUTH RICHEY RD PASADENA TX 77502-1710	6/11/2020	$512.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9637.	NATIONAL HOSE ACQUISTION CORP 1831 SOUTH RICHEY RD PASADENA TX 77502-1710	6/11/2020	$334.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9638.	NATIONAL HOSE ACQUISTION CORP 1831 SOUTH RICHEY RD PASADENA TX 77502-1710	6/11/2020	$139.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9639.	NATIONAL HOSE ACQUISTION CORP 1831 SOUTH RICHEY RD PASADENA TX 77502-1710	6/11/2020	$122.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9640.	NATIONAL HOSE ACQUISTION CORP 1831 SOUTH RICHEY RD PASADENA TX 77502-1710	5/21/2020	$2,456.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9641.	NATIONAL HOSE ACQUISTION CORP 1831 SOUTH RICHEY RD PASADENA TX 77502-1710	5/13/2020	$1,832.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9642.	NATIONAL HOSE ACQUISTION CORP 1831 SOUTH RICHEY RD PASADENA TX 77502-1710	5/7/2020	$4,851.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9643.	NATIONAL HOSE ACQUISTION CORP 1831 SOUTH RICHEY RD PASADENA TX 77502-1710	5/7/2020	$294.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9644.	NATIONAL HOSE ACQUISTION CORP 1831 SOUTH RICHEY RD PASADENA TX 77502-1710	4/23/2020	$582.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9645.	NATIONAL HOSE ACQUISTION CORP 1831 SOUTH RICHEY RD PASADENA TX 77502-1710	4/23/2020	$380.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9646.	NATIONAL HOSE ACQUISTION CORP 1831 SOUTH RICHEY RD PASADENA TX 77502-1710	4/23/2020	$133.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9647.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	6/8/2020	$3,953.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9648.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	6/8/2020	$2,159.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9649.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	6/8/2020	$1,242.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9650.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/28/2020	$30,536.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9651.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/28/2020	$6,937.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9652.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/28/2020	$3,953.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9653.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/28/2020	$3,810.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9654.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/28/2020	$2,321.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9655.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/28/2020	$2,321.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9656.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/28/2020	$2,321.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9657.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/28/2020	$1,652.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9658.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/28/2020	$1,094.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9659.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/28/2020	$934.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9660.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/13/2020	$4,612.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9661.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/13/2020	$3,238.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9662.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/13/2020	$1,417.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9663.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/13/2020	$1,417.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9664.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/13/2020	$382.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9665.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/7/2020	$30,536.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9666.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/7/2020	$5,703.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9667.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/7/2020	$1,985.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9668.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/7/2020	$1,974.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9669.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/7/2020	$1,494.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9670.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/7/2020	$1,302.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9671.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/7/2020	$888.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9672.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	5/7/2020	$773.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9673.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	4/23/2020	$30,536.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9674.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	4/23/2020	$3,953.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9675.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	4/23/2020	$3,422.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9676.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	4/23/2020	$2,481.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9677.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	4/23/2020	$1,734.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9678.	NATIONAL OILWELL VARCO LP 7909 PARKWOOD CIR HOUSTON TX 77036	4/23/2020	$717.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9679.	NEASE CO LLC 9774 WINDISCH ROAD WEST CHESTER OH 45069	5/13/2020	$12,480.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9680.	NEELAM JOTISNA MOON 210 PECOS ST HILLSBORO TX 76645	6/11/2020	$929.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9681.	NEELAM JOTISNA MOON 210 PECOS ST HILLSBORO TX 76645	6/5/2020	$773.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9682.	NEELAM JOTISNA MOON 210 PECOS ST HILLSBORO TX 76645	5/28/2020	$2,690.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9683.	NEELAM JOTISNA MOON 210 PECOS ST HILLSBORO TX 76645	5/28/2020	$1,161.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9684.	NEELAM JOTISNA MOON 210 PECOS ST HILLSBORO TX 76645	5/28/2020	$864.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9685.	NEELAM JOTISNA MOON 210 PECOS ST HILLSBORO TX 76645	5/13/2020	$2,623.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9686.	NGB CORPORATION 200 LORD DRIVE CARY NC 27511-7923	6/11/2020	$2,387.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9687.	NGB CORPORATION 200 LORD DRIVE CARY NC 27511-7923	6/5/2020	$1,438.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9688.	NGB CORPORATION 200 LORD DRIVE CARY NC 27511-7923	5/7/2020	$2,388.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9689.	NGB CORPORATION 200 LORD DRIVE CARY NC 27511-7923	5/7/2020	$1,439.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9690.	NGB CORPORATION 200 LORD DRIVE CARY NC 27511-7923	4/29/2020	$1,930.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9691.	NGB CORPORATION 200 LORD DRIVE CARY NC 27511-7923	4/23/2020	$1,585.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9692.	NGB CORPORATION 200 LORD DRIVE CARY NC 27511-7923	4/23/2020	$1,064.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9693.	NGB CORPORATION 200 LORD DRIVE CARY NC 27511-7923	4/23/2020	$310.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9694.	NGB CORPORATION 200 LORD DRIVE CARY NC 27511-7923	4/23/2020	$150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9695.	NORCHEM, INC 960 WHEELER ROAD #5537 HAUPPAUGE NY 11788	7/17/2020	$5,506.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9696.	NORCHEM, INC 960 WHEELER ROAD #5537 HAUPPAUGE NY 11788	7/17/2020	$5,506.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9697.	NORCHEM, INC 960 WHEELER ROAD #5537 HAUPPAUGE NY 11788	7/17/2020	$5,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9698.	NORCHEM, INC 960 WHEELER ROAD #5537 HAUPPAUGE NY 11788	7/17/2020	$4,537.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9699.	NORCHEM, INC 960 WHEELER ROAD #5537 HAUPPAUGE NY 11788	7/17/2020	$1,321.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9700.	NORCHEM, INC 960 WHEELER ROAD #5537 HAUPPAUGE NY 11788	7/17/2020	$1,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9701.	NORCHEM, INC 960 WHEELER ROAD #5537 HAUPPAUGE NY 11788	7/17/2020	$265.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9702.	NORCHEM, INC 960 WHEELER ROAD #5537 HAUPPAUGE NY 11788	5/28/2020	$5,671.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9703.	NORCHEM, INC 960 WHEELER ROAD #5537 HAUPPAUGE NY 11788	5/28/2020	$5,671.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9704.	NORCHEM, INC 960 WHEELER ROAD #5537 HAUPPAUGE NY 11788	5/28/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9705.	NORCHEM, INC 960 WHEELER ROAD #5537 HAUPPAUGE NY 11788	5/13/2020	$4,125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9706.	NORCHEM, INC 960 WHEELER ROAD #5537 HAUPPAUGE NY 11788	4/23/2020	$5,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9707.	NORCHEM, INC 960 WHEELER ROAD #5537 HAUPPAUGE NY 11788	4/23/2020	$5,420.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9708.	NORCHEM, INC 960 WHEELER ROAD #5537 HAUPPAUGE NY 11788	4/23/2020	$1,361.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9709.	NORTHERN INDUSTRIAL SANDS LLC 4165 SHORELINE DR, STE 200 SPRING PARK MN 55384	5/14/2020	$40,537.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9710.	NORTHERN INDUSTRIAL SANDS LLC 4165 SHORELINE DR, STE 200 SPRING PARK MN 55384	4/29/2020	$24,185.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9711.	NORTHERN INDUSTRIAL SANDS LLC 4165 SHORELINE DR, STE 200 SPRING PARK MN 55384	4/23/2020	$1,369.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9712.	NORTHWEST DRIVE TRAIN INC 11432 FM 529 RD HOUSTON TX 77041-3002	6/11/2020	$47,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9713.	NORTHWEST DRIVE TRAIN INC 11432 FM 529 RD HOUSTON TX 77041-3002	6/11/2020	$332.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9714.	NORTHWEST DRIVE TRAIN INC 11432 FM 529 RD HOUSTON TX 77041-3002	6/8/2020	$5,870.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9715.	NORTHWEST DRIVE TRAIN INC 11432 FM 529 RD HOUSTON TX 77041-3002	5/13/2020	$11,212.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9716.	NORTHWEST DRIVE TRAIN INC 11432 FM 529 RD HOUSTON TX 77041-3002	5/7/2020	$2,468.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9717.	NORTHWEST DRIVE TRAIN INC 11432 FM 529 RD HOUSTON TX 77041-3002	4/23/2020	$10,316.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9718.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	5/28/2020	$1,750.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9719.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	5/28/2020	$174.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9720.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	5/21/2020	$2,954.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9721.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	5/21/2020	$934.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9722.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	5/21/2020	$174.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9723.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	5/21/2020	$162.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9724.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	5/13/2020	$1,941.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9725.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	5/13/2020	$934.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9726.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	5/13/2020	$467.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9727.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	5/13/2020	$54.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9728.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	5/7/2020	$4,051.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9729.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	5/7/2020	$2,025.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9730.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	5/7/2020	$1,207.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9731.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	5/7/2020	$1,079.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9732.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	5/7/2020	$453.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9733.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	5/7/2020	$215.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9734.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	5/7/2020	$174.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9735.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	4/23/2020	$4,045.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9736.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	4/23/2020	$1,204.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9737.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	4/23/2020	$934.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9738.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	4/23/2020	$913.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9739.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	4/23/2020	$277.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9740.	NORTHWEST TIRE INC 1500 20TH AVE SE MINOT ND 58701	4/23/2020	$54.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9741.	NORTON ROSE FULBRIGHT US LLP 1301 MCKINNEY ST STE 5100 HOUSTON TX 77010-3093	7/10/2020	$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9742.	NSETH, LLC 11924 PORTOBELLA DRIVE AUSTIN TX 78730	5/21/2020	$7,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9743.	NSETH, LLC 11924 PORTOBELLA DRIVE AUSTIN TX 78730	4/23/2020	$7,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9744.	NSSI SOURCES & SERVICES INC 5711 ETHERIDGE ST HOUSTON TX 77087-4009	7/13/2020	$3,039.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9745.	NSSI SOURCES & SERVICES INC 5711 ETHERIDGE ST HOUSTON TX 77087-4009	5/13/2020	$29,738.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9746.	NSSI SOURCES & SERVICES INC 5711 ETHERIDGE ST HOUSTON TX 77087-4009	5/13/2020	$4,248.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9747.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	5/28/2020	$8,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9748.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	5/28/2020	$4,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9749.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	5/28/2020	$2,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9750.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	5/21/2020	$8,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9751.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	5/21/2020	$4,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9752.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	5/21/2020	$3,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9753.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	5/21/2020	$2,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9754.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	5/13/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9755.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	5/13/2020	$487.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9756.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	5/7/2020	$26,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9757.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	5/7/2020	$15,125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9758.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	5/7/2020	$8,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9759.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	4/29/2020	$6,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9760.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	4/29/2020	$6,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9761.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	4/29/2020	$6,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9762.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	4/29/2020	$3,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9763.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	4/29/2020	$1,068.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9764.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	4/29/2020	$1,068.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9765.	OAKLEY TRUCKING INC 3700 LINCOLN AVE NORTH LITTLE ROCK AR 72114	4/29/2020	$487.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9766.	OFM PUMP INC PO BOX 12192 ODESSA TX 79768	5/7/2020	$9,220.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9767.	OFM PUMP INC PO BOX 12192 ODESSA TX 79768	4/23/2020	$8,240.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9768.	OFM PUMP INC PO BOX 12192 ODESSA TX 79768	4/23/2020	$5,928.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9769.	OFM PUMP INC PO BOX 12192 ODESSA TX 79768	4/23/2020	$658.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9770.	OHIO BUREAU WORKERS COMPENSATION BWC STATE INSURANCE FUND CLEVELAND OH 41101-6492	7/8/2020	$7,425.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRO TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9771.	OHIO BUREAU WORKERS COMPENSATION BWC STATE INSURANCE FUND CLEVELAND OH 41101-6492	6/16/2020	$7,425.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRO TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9772.	OHIO DEPT OF TAXATION PO BOX 16678 COLUMBUS OH 43216-0347	6/1/2020	$247,780.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRO TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9773.	OHIO DEPT OF TAXATION PO BOX 16678 COLUMBUS OH 43216-0347	5/5/2020	$2,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRO TAX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9774.	OILFIELD REPAIR SPECIALISTS LTD 27 WIRE RD HUNTSVILLE TX 77320	6/8/2020	$22,338.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9775.	OILFIELD REPAIR SPECIALISTS LTD 27 WIRE RD HUNTSVILLE TX 77320	5/13/2020	$8,114.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9776.	OILFIELD REPAIR SPECIALISTS LTD 27 WIRE RD HUNTSVILLE TX 77320	5/13/2020	$7,964.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9777.	OKLAHOMA CORPORATION COMMISSION PO BOX 52000 OKLAHOMA CITY OK 73152-2000	7/9/2020	$3,614.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9778.	OKLAHOMA CORPORATION COMMISSION PO BOX 52000 OKLAHOMA CITY OK 73152-2000	7/9/2020	$1,444.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9779.	OKLAHOMA CORPORATION COMMISSION PO BOX 52000 OKLAHOMA CITY OK 73152-2000	6/25/2020	$3,560.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9780.	OKLAHOMA CORPORATION COMMISSION PO BOX 52000 OKLAHOMA CITY OK 73152-2000	6/25/2020	$2,165.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9781.	OKLAHOMA CORPORATION COMMISSION PO BOX 52000 OKLAHOMA CITY OK 73152-2000	6/25/2020	$1,421.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9782.	OKLAHOMA CORPORATION COMMISSION PO BOX 52000 OKLAHOMA CITY OK 73152-2000	6/25/2020	$723.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9783.	OKLAHOMA CORPORATION COMMISSION PO BOX 52000 OKLAHOMA CITY OK 73152-2000	5/7/2020	$2,227.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9784.	OKLAHOMA CORPORATION COMMISSION PO BOX 52000 OKLAHOMA CITY OK 73152-2000	4/29/2020	$1,043.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9785.	OKLAHOMA CORPORATION COMMISSION PO BOX 52000 OKLAHOMA CITY OK 73152-2000	4/23/2020	$1,932.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9786.	OKLAHOMA CORPORATION COMMISSION PO BOX 52000 OKLAHOMA CITY OK 73152-2000	4/23/2020	$1,352.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9787.	OKLAHOMA SAFETY EQUIPMENT CO INC 1701 WEST TACOMA ST BROKEN ARROW OK 74012-1449	4/23/2020	$14,613.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9788.	OMNOVA SOLUTIONS INC 25435 HARVARD RD BEACHWOOD OH 44122	4/23/2020	$14,629.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9789.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	7/16/2020	$623,196.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9790.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	7/16/2020	$43,100.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9791.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	7/16/2020	$1,017.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9792.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	7/13/2020	$1,017.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9793.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	7/8/2020	$2,200,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9794.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	7/7/2020	$64.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9795.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	7/3/2020	$12,752.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9796.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	7/2/2020	$29,050.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9797.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/30/2020	$1,940,920.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9798.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/30/2020	$586,190.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9799.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/30/2020	$41,920.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9800.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/30/2020	$11,719.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9801.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/25/2020	$39,954.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9802.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/25/2020	$18,093.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9803.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019	6/25/2020	$6,054.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9804.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/19/2020	$3,924.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9805.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/18/2020	$585,676.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9806.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/18/2020	$36,386.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9807.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/18/2020	$7,971.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9808.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/18/2020	$228.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9809.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/17/2020	$1,729,656.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9810.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/17/2020	$143,208.23	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9811.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/15/2020	$531.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9812.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/8/2020	$1,698.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9813.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/8/2020	$455.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9814.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/5/2020	$7,661.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9815.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/5/2020	$849.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9816.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/4/2020	$570,387.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9817.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/4/2020	$36,886.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9818.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/3/2020	$1,727,443.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9819.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	6/3/2020	$130,070.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9820.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	5/29/2020	$4,384.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9821.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019	5/28/2020	$43,081.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9822.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	5/28/2020	$9,055.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9823.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019	5/28/2020	$6,440.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9824.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	5/27/2020	$1,072.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9825.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	5/26/2020	$1,753.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9826.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	5/21/2020	$1,746,478.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9827.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	5/21/2020	$631,054.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9828.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	5/21/2020	$200,296.57	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9829.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	5/21/2020	$35,864.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9830.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	5/18/2020	$172.15	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9831.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	5/15/2020	$8,743.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9832.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	5/14/2020	$17,575.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9833.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	5/7/2020	$714,237.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9834.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	5/7/2020	$43,364.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9835.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	5/6/2020	$1,933,137.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9836.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	5/6/2020	$346,412.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9837.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	5/1/2020	$49,048.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9838.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	5/1/2020	$3,928.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9839.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	4/30/2020	$142,621.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9840.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019	4/29/2020	$51,521.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9841.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019	4/29/2020	$10,173.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9842.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019	4/29/2020	$541.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9843.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	4/28/2020	$694.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9844.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	4/23/2020	$1,054,204.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9845.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	4/23/2020	$73,945.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9846.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	4/23/2020	$64,046.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9847.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	4/23/2020	$6,316.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9848.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	4/22/2020	$2,653,356.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9849.	ONE SOURCE VIRTUAL 9001 CYPRESS WATERS BLVD DALLAS TX 75019 US	4/22/2020	$500,161.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PAYROLL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9850.	ONESTREAM SOFTWARE, LLC 362 SOUTH STREET ROCHESTER MI 48307-6729	6/4/2020	$6,480.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9851.	ONESTREAM SOFTWARE, LLC 362 SOUTH STREET ROCHESTER MI 48307-6729	6/4/2020	$6,476.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9852.	ONESTREAM SOFTWARE, LLC 362 SOUTH STREET ROCHESTER MI 48307-6729	6/4/2020	$6,181.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9853.	ONYX CONTRACTORS OPERATIONS, LP 1010 S. FM 1788 MIDLAND TX 79706	6/8/2020	$2,194.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9854.	ONYX CONTRACTORS OPERATIONS, LP 1010 S. FM 1788 MIDLAND TX 79706	5/21/2020	$4,169.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9855.	ONYX CONTRACTORS OPERATIONS, LP 1010 S. FM 1788 MIDLAND TX 79706	4/29/2020	$2,633.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9856.	ONYX CONTRACTORS OPERATIONS, LP 1010 S. FM 1788 MIDLAND TX 79706	4/23/2020	$6,254.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9857.	P&W SALES INC 405 N HWY 135 KILGORE TX 75662-2450	6/8/2020	$11,475.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9858.	PALMER JOHNSON POWER SYSTEMS LLC 608 112TH ST ARLINGTON TX 76011	6/11/2020	$1,212.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9859.	PALMER JOHNSON POWER SYSTEMS LLC 608 112TH ST ARLINGTON TX 76011	6/5/2020	$1,039.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9860.	PALMER JOHNSON POWER SYSTEMS LLC 608 112TH ST ARLINGTON TX 76011	5/21/2020	$21,942.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9861.	PALMER JOHNSON POWER SYSTEMS LLC 608 112TH ST ARLINGTON TX 76011	4/29/2020	$73,106.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9862.	PALMER JOHNSON POWER SYSTEMS LLC 608 112TH ST ARLINGTON TX 76011	4/29/2020	$32,937.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9863.	PALMER JOHNSON POWER SYSTEMS LLC 608 112TH ST ARLINGTON TX 76011	4/29/2020	$29,580.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9864.	PALMER JOHNSON POWER SYSTEMS LLC 608 112TH ST ARLINGTON TX 76011	4/29/2020	$21,942.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9865.	PALMER JOHNSON POWER SYSTEMS LLC 608 112TH ST ARLINGTON TX 76011	4/29/2020	$21,942.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9866.	PALMER JOHNSON POWER SYSTEMS LLC 608 112TH ST ARLINGTON TX 76011	4/29/2020	$1,630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9867.	PALMER JOHNSON POWER SYSTEMS LLC 608 112TH ST ARLINGTON TX 76011	4/29/2020	$1,316.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9868.	PALMER JOHNSON POWER SYSTEMS LLC 608 112TH ST ARLINGTON TX 76011	4/23/2020	$161,586.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9869.	PALMER JOHNSON POWER SYSTEMS LLC 608 112TH ST ARLINGTON TX 76011	4/23/2020	$31,756.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9870.	PARADISE DRY CLEANERS 1867 6TH AVE W DICKINSON ND 58601	6/4/2020	$4,884.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9871.	PARADISE DRY CLEANERS 1867 6TH AVE W DICKINSON ND 58601	6/4/2020	$4,081.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9872.	PARADISE DRY CLEANERS 1867 6TH AVE W DICKINSON ND 58601	6/4/2020	$1,002.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9873.	PARADISE DRY CLEANERS 1867 6TH AVE W DICKINSON ND 58601	4/23/2020	$3,191.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9874.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	6/19/2020	$20,630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9875.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	6/19/2020	$4,160.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9876.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	6/11/2020	$38,352.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9877.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	6/11/2020	$36,585.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9878.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	6/11/2020	$13,284.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9879.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	6/5/2020	$43,361.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9880.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	6/5/2020	$13,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9881.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	6/5/2020	$9,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9882.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	6/5/2020	$8,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9883.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/28/2020	$20,460.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9884.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/28/2020	$16,533.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9885.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/28/2020	$15,234.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9886.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/28/2020	$14,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9887.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/28/2020	$9,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9888.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/28/2020	$9,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9889.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/28/2020	$8,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9890.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/28/2020	$6,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9891.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/28/2020	$3,959.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9892.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/28/2020	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9893.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$37,992.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9894.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$19,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9895.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$18,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9896.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$13,880.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9897.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$12,280.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9898.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$10,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9899.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$8,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9900.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$7,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9901.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$7,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9902.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$7,350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9903.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$7,342.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9904.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$7,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9905.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$7,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9906.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$6,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9907.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$5,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9908.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$4,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9909.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$4,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9910.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$4,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9911.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$3,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9912.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$3,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9913.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9914.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9915.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9916.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$3,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9917.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$3,048.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9918.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/21/2020	$2,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9919.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/13/2020	$45,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9920.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/13/2020	$40,820.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9921.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/13/2020	$24,413.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9922.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/13/2020	$14,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9923.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/13/2020	$14,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9924.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/13/2020	$14,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9925.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/13/2020	$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9926.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/13/2020	$5,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9927.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/13/2020	$5,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9928.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/13/2020	$5,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9929.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/13/2020	$5,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9930.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/13/2020	$4,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9931.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/13/2020	$3,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9932.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/13/2020	$2,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9933.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/7/2020	$38,540.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9934.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/7/2020	$33,287.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9935.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/7/2020	$28,575.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9936.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/7/2020	$26,166.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9937.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/7/2020	$15,540.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9938.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/7/2020	$12,088.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9939.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/7/2020	$12,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9940.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/7/2020	$12,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9941.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/7/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9942.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/7/2020	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9943.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/7/2020	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9944.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	5/7/2020	$1,996.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9945.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	4/29/2020	$17,658.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9946.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	4/29/2020	$16,336.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9947.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	4/29/2020	$16,276.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9948.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	4/23/2020	$16,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9949.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	4/23/2020	$15,633.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9950.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	4/23/2020	$14,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9951.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	4/23/2020	$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9952.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	4/23/2020	$8,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9953.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	4/23/2020	$7,540.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9954.	PARAMOUNT RENTAL SERVICES P.O. BOX 260775 CORPUS CHRISTI TX 78426	4/23/2020	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9955.	PATRICIA PALACIOS 1626 EBERHART STAR COURT KATY TX 77494	7/16/2020	$2,062.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9956.	PATRICIA PALACIOS 1626 EBERHART STAR COURT KATY TX 77494	7/9/2020	$2,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9957.	PATRICIA PALACIOS 1626 EBERHART STAR COURT KATY TX 77494	7/9/2020	$1,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9958.	PATRICIA PALACIOS 1626 EBERHART STAR COURT KATY TX 77494	6/25/2020	$2,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9959.	PATRICIA PALACIOS 1626 EBERHART STAR COURT KATY TX 77494	6/25/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9960.	PATRICIA PALACIOS 1626 EBERHART STAR COURT KATY TX 77494	6/18/2020	$2,437.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9961.	PATRICIA PALACIOS 1626 EBERHART STAR COURT KATY TX 77494	6/18/2020	$1,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9962.	PATRICIA PALACIOS 1626 EBERHART STAR COURT KATY TX 77494	6/4/2020	$2,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9963.	PATRICIA PALACIOS 1626 EBERHART STAR COURT KATY TX 77494	5/28/2020	$2,362.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9964.	PATRICIA PALACIOS 1626 EBERHART STAR COURT KATY TX 77494	5/14/2020	$2,362.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9965.	PATRICIA PALACIOS 1626 EBERHART STAR COURT KATY TX 77494	5/14/2020	$1,987.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9966.	PATRICIA PALACIOS 1626 EBERHART STAR COURT KATY TX 77494	4/29/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9967.	PATRICIA PALACIOS 1626 EBERHART STAR COURT KATY TX 77494	4/29/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9968.	PATTISON SAND COMPANY LLC 701 1ST ST CLAYTON IA 52049-8257	5/28/2020	$44,904.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9969.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/13/2020	$49,248.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9970.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/13/2020	$27,686.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9971.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/13/2020	$22,150.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9972.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/13/2020	$9,712.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9973.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/13/2020	$9,442.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9974.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/13/2020	$7,542.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9975.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/13/2020	$6,516.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9976.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/13/2020	$6,150.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9977.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/13/2020	$5,060.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9978.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/13/2020	$2,847.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9979.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/13/2020	$2,438.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9980.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/13/2020	$341.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9981.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$39,415.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9982.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$30,970.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9983.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$30,550.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9984.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$19,819.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9985.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$17,909.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9986.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$17,680.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9987.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$17,096.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9988.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$16,957.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9989.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$13,030.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9990.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$12,630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9991.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$12,277.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9992.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$12,241.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9993.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$11,060.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9994.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$10,930.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9995.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$9,854.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.9996.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$9,091.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9997.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$8,385.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9998.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$8,269.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9999.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$7,785.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10000.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$7,723.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10001.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$7,352.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10002.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$7,305.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10003.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$6,674.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10004.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$6,266.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10005.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$6,074.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10006.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$5,731.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10007.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$5,661.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10008.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$4,409.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10009.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$4,073.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10010.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$4,067.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10011.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$4,048.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10012.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$4,039.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10013.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$3,957.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10014.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$3,241.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10015.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$2,844.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10016.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$2,418.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10017.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$2,391.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10018.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$1,994.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10019.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$1,616.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10020.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	7/10/2020	$817.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10021.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/25/2020	$57,510.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10022.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/25/2020	$28,067.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10023.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/25/2020	$11,498.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10024.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/25/2020	$7,755.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10025.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/25/2020	$7,168.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10026.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/25/2020	$5,443.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10027.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/25/2020	$3,651.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10028.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/25/2020	$2,494.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10029.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/25/2020	$2,013.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10030.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/11/2020	$13,107.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10031.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/11/2020	$5,807.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10032.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/11/2020	$3,248.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10033.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/11/2020	$2,897.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10034.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/11/2020	$429.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10035.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/8/2020	$34,675.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10036.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/8/2020	$25,410.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10037.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/8/2020	$12,997.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10038.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/8/2020	$8,545.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10039.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/8/2020	$7,969.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10040.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/8/2020	$6,952.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10041.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/8/2020	$6,127.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10042.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	6/8/2020	$426.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10043.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/28/2020	$63,869.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10044.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/28/2020	$45,402.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10045.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/28/2020	$18,952.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10046.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/21/2020	$41,658.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10047.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/21/2020	$21,482.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10048.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/21/2020	$18,747.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10049.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/21/2020	$15,705.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10050.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/13/2020	$41,642.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10051.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/13/2020	$12,072.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10052.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/13/2020	$10,690.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10053.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/13/2020	$9,267.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10054.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/13/2020	$8,555.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10055.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/13/2020	$7,674.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10056.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/13/2020	$7,217.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10057.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/13/2020	$6,800.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10058.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/13/2020	$5,259.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10059.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/13/2020	$4,820.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10060.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/13/2020	$4,409.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10061.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/13/2020	$2,870.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10062.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/13/2020	$2,862.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10063.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/13/2020	$2,060.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10064.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/13/2020	$1,640.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10065.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/13/2020	$644.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10066.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/13/2020	$461.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10067.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/7/2020	$66,197.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10068.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	5/7/2020	$15,065.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10069.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	4/29/2020	$82,357.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10070.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	4/29/2020	$11,785.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10071.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	4/29/2020	$9,568.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10072.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	4/29/2020	$6,510.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10073.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	4/29/2020	$5,771.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10074.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	4/29/2020	$3,126.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10075.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	4/29/2020	$2,400.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10076.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	4/29/2020	$1,440.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10077.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	4/29/2020	$1,216.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10078.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	4/29/2020	$802.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10079.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	4/23/2020	$39,455.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10080.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	4/23/2020	$28,589.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10081.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	4/23/2020	$20,080.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10082.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	4/23/2020	$16,398.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10083.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	4/23/2020	$8,993.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10084.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	4/23/2020	$6,524.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10085.	PERFORMANCE PROPPANTS LLC 4803 BENTON ROAD BOSSIER CITY LA 71111	4/23/2020	$5,827.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10086.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$14,219.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10087.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$12,824.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10088.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$12,297.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10089.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$11,981.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10090.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$11,549.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10091.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$11,077.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10092.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$10,669.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10093.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$8,916.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10094.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$8,540.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10095.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$8,141.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10096.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$8,070.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10097.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$7,095.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10098.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$6,752.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10099.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$5,967.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10100.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$5,345.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10101.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$5,204.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10102.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$4,969.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10103.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$3,579.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10104.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$2,968.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10105.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$2,137.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10106.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$1,276.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10107.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$864.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10108.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	7/13/2020	$714.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10109.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	6/25/2020	$14,242.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10110.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	6/8/2020	$12,854.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10111.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	6/8/2020	$10,936.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10112.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	6/8/2020	$8,065.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10113.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	6/8/2020	$7,590.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10114.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	5/28/2020	$10,430.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10115.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	5/28/2020	$2,850.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10116.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	5/21/2020	$6,045.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10117.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	5/21/2020	$5,313.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10118.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	5/21/2020	$2,980.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10119.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	5/21/2020	$2,349.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10120.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	5/21/2020	$1,699.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10121.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	5/21/2020	$952.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10122.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	5/21/2020	$843.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10123.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	5/13/2020	$7,536.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10124.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	5/13/2020	$7,113.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10125.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	4/23/2020	$7,906.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10126.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	4/23/2020	$1,403.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10127.	PERMIAN FRAC SAND, LLC 22 COUNTY ROAD 222 VOCA TX 76887	4/23/2020	$706.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10128.	PETERBILT OF WYOMING 4113 WEST YELLOWSTONE HWY CASPER WY 82604	6/5/2020	$1,062.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10129.	PETERBILT OF WYOMING 4113 WEST YELLOWSTONE HWY CASPER WY 82604	6/5/2020	$875.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10130.	PETERBILT OF WYOMING 4113 WEST YELLOWSTONE HWY CASPER WY 82604	6/5/2020	$449.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10131.	PETERBILT OF WYOMING 4113 WEST YELLOWSTONE HWY CASPER WY 82604	6/5/2020	$414.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10132.	PETERBILT OF WYOMING 4113 WEST YELLOWSTONE HWY CASPER WY 82604	6/5/2020	$287.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10133.	PETERBILT OF WYOMING 4113 WEST YELLOWSTONE HWY CASPER WY 82604	6/5/2020	$242.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10134.	PETERBILT OF WYOMING 4113 WEST YELLOWSTONE HWY CASPER WY 82604	5/13/2020	$910.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10135.	PETERBILT OF WYOMING 4113 WEST YELLOWSTONE HWY CASPER WY 82604	5/13/2020	$413.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10136.	PETERBILT OF WYOMING 4113 WEST YELLOWSTONE HWY CASPER WY 82604	5/13/2020	$276.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10137.	PETERBILT OF WYOMING 4113 WEST YELLOWSTONE HWY CASPER WY 82604	5/13/2020	$220.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10138.	PETERBILT OF WYOMING 4113 WEST YELLOWSTONE HWY CASPER WY 82604	5/13/2020	$217.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10139.	PETERBILT OF WYOMING 4113 WEST YELLOWSTONE HWY CASPER WY 82604	4/23/2020	$977.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10140.	PETERBILT OF WYOMING 4113 WEST YELLOWSTONE HWY CASPER WY 82604	4/23/2020	$401.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10141.	PETERBILT OF WYOMING 4113 WEST YELLOWSTONE HWY CASPER WY 82604	4/23/2020	$303.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10142.	PETERBILT OF WYOMING 4113 WEST YELLOWSTONE HWY CASPER WY 82604	4/23/2020	$270.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10143.	PETERBILT OF WYOMING 4113 WEST YELLOWSTONE HWY CASPER WY 82604	4/23/2020	$133.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10144.	PETERBILT OF WYOMING 4113 WEST YELLOWSTONE HWY CASPER WY 82604	4/23/2020	$70.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10145.	PETROSTAR SERVICES LLC 4350 LOCKHILL SELMA, STE 150 SAN ANTONIO TX 78249	6/11/2020	$7,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10146.	PETROSTAR SERVICES LLC 4350 LOCKHILL SELMA, STE 150 SAN ANTONIO TX 78249	6/10/2020	$19,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10147.	PETROSTAR SERVICES LLC 4350 LOCKHILL SELMA, STE 150 SAN ANTONIO TX 78249	6/10/2020	$8,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10148.	PETROSTAR SERVICES LLC 4350 LOCKHILL SELMA, STE 150 SAN ANTONIO TX 78249	6/8/2020	$37,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10149.	PETROSTAR SERVICES LLC 4350 LOCKHILL SELMA, STE 150 SAN ANTONIO TX 78249	6/8/2020	$13,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10150.	PETROSTAR SERVICES LLC 4350 LOCKHILL SELMA, STE 150 SAN ANTONIO TX 78249	6/8/2020	$8,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10151.	PETROSTAR SERVICES LLC 4350 LOCKHILL SELMA, STE 150 SAN ANTONIO TX 78249	6/8/2020	$8,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10152.	PETROSTAR SERVICES LLC 4350 LOCKHILL SELMA, STE 150 SAN ANTONIO TX 78249	4/29/2020	$25,350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10153.	PETROSTAR SERVICES LLC 4350 LOCKHILL SELMA, STE 150 SAN ANTONIO TX 78249	4/29/2020	$5,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10154.	PETROSTAR SERVICES LLC 4350 LOCKHILL SELMA, STE 150 SAN ANTONIO TX 78249	4/23/2020	$29,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10155.	PETROSTAR SERVICES LLC 4350 LOCKHILL SELMA, STE 150 SAN ANTONIO TX 78249	4/23/2020	$8,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10156.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/26/2020	$23,925.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10157.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$49,224.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10158.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$49,015.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10159.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$48,998.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10160.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$48,441.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10161.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$26,395.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10162.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$25,560.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10163.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$24,760.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10164.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$24,586.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10165.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$24,551.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10166.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$24,551.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10167.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$24,551.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10168.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$24,534.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10169.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$24,516.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10170.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$24,499.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10171.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$24,499.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10172.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$24,342.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10173.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$24,273.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10174.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$23,037.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10175.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$22,776.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10176.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$21,680.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10177.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$20,967.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10178.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$20,758.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10179.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$4,610.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10180.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/25/2020	$1,573.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10181.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/19/2020	$49,485.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10182.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/19/2020	$49,033.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10183.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/19/2020	$48,998.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10184.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/19/2020	$27,110.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10185.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/19/2020	$24,499.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10186.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/11/2020	$49,224.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10187.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/11/2020	$24,864.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10188.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/11/2020	$24,621.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10189.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/11/2020	$24,499.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10190.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/11/2020	$24,429.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10191.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/11/2020	$24,394.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10192.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/11/2020	$24,273.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10193.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/11/2020	$21,576.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10194.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/11/2020	$1,573.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10195.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/11/2020	$1,573.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10196.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/11/2020	$1,573.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10197.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/5/2020	$74,506.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10198.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/5/2020	$49,137.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10199.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/5/2020	$48,928.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10200.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/5/2020	$24,464.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10201.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/5/2020	$24,412.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10202.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	6/5/2020	$24,273.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10203.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/28/2020	$27,072.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10204.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/28/2020	$26,884.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10205.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/28/2020	$26,451.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10206.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/28/2020	$24,882.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10207.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/28/2020	$24,621.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10208.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/28/2020	$24,603.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10209.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/28/2020	$24,516.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10210.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/28/2020	$24,481.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10211.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/28/2020	$24,464.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10212.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/28/2020	$23,298.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10213.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/28/2020	$22,759.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10214.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/28/2020	$22,672.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10215.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/21/2020	$53,222.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10216.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/21/2020	$53,091.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10217.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/21/2020	$26,602.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10218.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/21/2020	$26,564.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10219.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/14/2020	$55,666.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10220.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/14/2020	$26,489.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10221.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/14/2020	$26,338.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10222.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/13/2020	$79,204.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10223.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/13/2020	$52,790.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10224.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/13/2020	$26,451.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10225.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/13/2020	$15,874.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10226.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/7/2020	$79,035.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10227.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/7/2020	$52,940.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10228.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/7/2020	$52,846.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10229.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/7/2020	$26,395.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10230.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	5/7/2020	$26,338.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10231.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	4/29/2020	$47,188.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10232.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	4/29/2020	$26,301.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10233.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	4/29/2020	$26,075.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10234.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	4/29/2020	$25,737.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10235.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	4/29/2020	$24,515.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10236.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	4/23/2020	$79,467.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10237.	PFP INDUSTRIES, LLC 14227 FERN STREET HOUSTON TX 77079	4/23/2020	$53,091.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10238.	PILOT THOMAS LOGISTICS, LLC PO BOX 677732 DALLAS TX 75267-7732	6/11/2020	$18,397.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10239.	PILOT THOMAS LOGISTICS, LLC PO BOX 677732 DALLAS TX 75267-7732	6/11/2020	$18,029.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10240.	PILOT THOMAS LOGISTICS, LLC PO BOX 677732 DALLAS TX 75267-7732	6/11/2020	$16,927.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10241.	PILOT THOMAS LOGISTICS, LLC PO BOX 677732 DALLAS TX 75267-7732	6/11/2020	$16,038.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10242.	PILOT THOMAS LOGISTICS, LLC PO BOX 677732 DALLAS TX 75267-7732	6/8/2020	$20,862.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10243.	PILOT THOMAS LOGISTICS, LLC PO BOX 677732 DALLAS TX 75267-7732	4/29/2020	$16,864.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10244.	PILOT THOMAS LOGISTICS, LLC PO BOX 677732 DALLAS TX 75267-7732	4/23/2020	$19,342.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10245.	PILOT THOMAS LOGISTICS, LLC PO BOX 677732 DALLAS TX 75267-7732	4/23/2020	$18,971.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10246.	PINNACLE INDUSTRIES LTD 407 EAGLE AVE PASADENA TX 77506-2204	4/23/2020	$5,478.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10247.	PINNACLE INDUSTRIES LTD 407 EAGLE AVE PASADENA TX 77506-2204	4/23/2020	$1,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10248.	PINNACLE INDUSTRIES LTD 407 EAGLE AVE PASADENA TX 77506-2204	4/23/2020	$267.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10249.	PINNACLE INDUSTRIES LTD 407 EAGLE AVE PASADENA TX 77506-2204	4/23/2020	$267.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10250.	PINNACLE INDUSTRIES LTD 407 EAGLE AVE PASADENA TX 77506-2204	4/23/2020	$267.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10251.	PIPER SANDLER & CO 800 NICOLLET MALL, JO9STR MINNEAPOLIS MN 55402	7/3/2020	$100,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10252.	PJT PARTNERS LP 280 PARK AVE 17TH FLOOR NEW YORK NY 10017	6/29/2020	$150,503.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10253.	PJT PARTNERS LP 280 PARK AVE 17TH FLOOR NEW YORK NY 10017	6/16/2020	$200,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10254.	PJT PARTNERS LP 280 PARK AVE 17TH FLOOR NEW YORK NY 10017	6/11/2020	$151,559.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10255.	POLAR SERVICE CENTER 7600 E SAM HOUSTON PKWY N HOUSTON TX 77049	5/21/2020	$18,327.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10256.	POLAR SERVICE CENTER 7600 E SAM HOUSTON PKWY N HOUSTON TX 77049	5/21/2020	$2,357.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10257.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	6/25/2020	$4,326.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10258.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	6/25/2020	$4,225.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10259.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	6/25/2020	$1,246.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10260.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	6/25/2020	$44.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10261.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	6/8/2020	$4,986.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10262.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	6/8/2020	$4,155.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10263.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	6/8/2020	$687.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10264.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	6/8/2020	$507.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10265.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	6/8/2020	$66.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10266.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	6/8/2020	$22.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10267.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	5/21/2020	$8,496.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10268.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	5/21/2020	$7,605.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10269.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	5/21/2020	$5,661.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10270.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	5/21/2020	$54.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10271.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	5/21/2020	$27.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10272.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	5/13/2020	$7,605.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10273.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	5/13/2020	$3,324.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10274.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	5/7/2020	$13,592.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10275.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	5/7/2020	$8,310.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10276.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	5/7/2020	$4,225.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10277.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	5/7/2020	$676.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10278.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	4/29/2020	$4,155.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10279.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	4/29/2020	$3,324.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10280.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	4/29/2020	$2,493.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10281.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	4/29/2020	$877.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10282.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	4/23/2020	$8,310.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10283.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	4/23/2020	$7,351.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10284.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	4/23/2020	$1,246.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10285.	POLARIS LABORATORIES LLC 7898 ZIONSVILLE RD INDIANAPOLIS IN 46268	4/23/2020	$676.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10286.	POTTERS INDUSTRIES LLC 300 LINDENWOOD DR MALVERN PA 19355	5/21/2020	$33,920.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10287.	POWERTHERM CO INC 6545 N. ELDRIDGE PKWY. HOUSTON TX 77041	6/25/2020	$1,567.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10288.	POWERTHERM CO INC 6545 N. ELDRIDGE PKWY. HOUSTON TX 77041	6/25/2020	$1,438.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10289.	POWERTHERM CO INC 6545 N. ELDRIDGE PKWY. HOUSTON TX 77041	5/7/2020	$1,232.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10290.	POWERTHERM CO INC 6545 N. ELDRIDGE PKWY. HOUSTON TX 77041	4/29/2020	$918.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10291.	POWERTHERM CO INC 6545 N. ELDRIDGE PKWY. HOUSTON TX 77041	4/23/2020	$6,772.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10292.	POWERTHERM CO INC 6545 N. ELDRIDGE PKWY. HOUSTON TX 77041	4/23/2020	$4,648.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10293.	POWERTHERM CO INC 6545 N. ELDRIDGE PKWY. HOUSTON TX 77041	4/23/2020	$1,558.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10294.	POWERTHERM CO INC 6545 N. ELDRIDGE PKWY. HOUSTON TX 77041	4/23/2020	$585.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10295.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/11/2020	$1,614.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10296.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/11/2020	$714.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10297.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/11/2020	$465.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10298.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/11/2020	$460.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10299.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/11/2020	$239.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10300.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/11/2020	$226.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10301.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/11/2020	$101.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10302.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/11/2020	$64.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10303.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/11/2020	$58.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10304.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/11/2020	$38.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10305.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/11/2020	$31.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10306.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/11/2020	$24.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10307.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/5/2020	$763.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10308.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/5/2020	$719.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10309.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/5/2020	$155.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10310.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/5/2020	$147.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10311.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/5/2020	$146.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10312.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/5/2020	$97.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10313.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/5/2020	$61.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10314.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/5/2020	$59.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10315.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	6/5/2020	$16.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10316.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/28/2020	$1,290.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10317.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/28/2020	$1,265.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10318.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/28/2020	$690.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10319.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/28/2020	$408.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10320.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/28/2020	$218.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10321.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/28/2020	$153.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10322.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/28/2020	$126.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10323.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/28/2020	$85.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10324.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/28/2020	$55.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10325.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/28/2020	$33.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10326.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/28/2020	$31.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10327.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/28/2020	$26.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10328.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/28/2020	$25.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10329.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/28/2020	$3.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10330.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$770.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10331.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$464.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10332.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$445.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10333.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$432.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10334.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$394.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10335.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$308.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10336.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$298.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10337.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$265.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10338.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$252.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10339.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$242.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10340.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$208.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10341.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$190.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10342.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$115.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10343.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$111.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10344.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$106.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10345.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$94.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10346.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$88.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10347.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$88.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10348.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$79.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10349.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$63.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10350.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$59.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10351.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$57.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10352.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$51.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10353.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$43.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10354.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$36.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10355.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$34.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10356.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$26.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10357.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$25.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10358.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$18.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10359.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$16.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10360.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$14.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10361.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$12.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10362.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$7.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10363.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/21/2020	$7.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10364.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/13/2020	$721.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10365.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/13/2020	$570.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10366.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/13/2020	$228.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10367.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/13/2020	$225.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10368.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/13/2020	$205.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10369.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/13/2020	$136.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10370.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/13/2020	$126.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10371.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/13/2020	$97.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10372.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/13/2020	$84.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10373.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/13/2020	$65.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10374.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/13/2020	$32.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10375.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/13/2020	$31.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10376.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/13/2020	$18.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10377.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/13/2020	$17.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10378.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/13/2020	$14.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10379.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/13/2020	$13.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10380.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/13/2020	$4.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10381.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$3,058.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10382.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$1,021.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10383.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$770.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10384.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$672.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10385.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$576.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10386.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$465.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10387.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$463.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10388.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$299.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10389.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$223.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10390.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$206.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10391.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$161.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10392.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$161.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10393.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$97.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10394.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$68.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10395.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$65.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10396.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$36.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10397.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$31.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10398.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$20.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10399.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$20.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10400.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$20.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10401.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	5/7/2020	$8.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10402.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$1,595.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10403.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$1,159.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10404.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$536.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10405.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$413.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10406.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$317.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10407.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$273.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10408.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$259.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10409.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$254.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10410.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$201.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10411.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$201.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10412.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$166.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10413.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$152.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10414.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$146.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10415.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$115.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10416.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$89.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10417.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$85.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10418.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$79.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10419.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$61.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10420.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$60.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10421.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$53.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10422.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$50.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10423.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$49.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10424.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$47.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10425.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$43.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10426.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$36.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10427.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$33.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10428.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$31.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10429.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$29.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10430.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$24.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10431.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$23.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10432.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$21.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10433.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$16.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10434.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$14.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10435.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$11.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10436.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$11.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10437.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/29/2020	$10.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10438.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/23/2020	$520.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10439.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/23/2020	$51.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10440.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/23/2020	$42.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10441.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/23/2020	$27.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10442.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/23/2020	$26.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10443.	PRAIRIE AUTO PARTS INC 501 EAST VILLARD DICKINSON ND 58601	4/23/2020	$7.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10444.	PRECISION HYDRAULIC TECHNOLOGY INC 357 SOUTH FM 1936 ODESSA TX 79763	6/5/2020	$2,033.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10445.	PRECISION HYDRAULIC TECHNOLOGY INC 357 SOUTH FM 1936 ODESSA TX 79763	5/21/2020	$4,701.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10446.	PRECISION HYDRAULIC TECHNOLOGY INC 357 SOUTH FM 1936 ODESSA TX 79763	5/21/2020	$2,335.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10447.	PRECISION HYDRAULIC TECHNOLOGY INC 357 SOUTH FM 1936 ODESSA TX 79763	5/21/2020	$1,602.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10448.	PRECISION HYDRAULIC TECHNOLOGY INC 357 SOUTH FM 1936 ODESSA TX 79763	5/21/2020	$571.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10449.	PRECISION HYDRAULIC TECHNOLOGY INC 357 SOUTH FM 1936 ODESSA TX 79763	5/13/2020	$5,711.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10450.	PRECISION HYDRAULIC TECHNOLOGY INC 357 SOUTH FM 1936 ODESSA TX 79763	5/13/2020	$4,188.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10451.	PRECISION POWER CLEANING 5904 W HWY 80 MIDLAND TX 79706	6/11/2020	$4,026.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10452.	PRECISION POWER CLEANING 5904 W HWY 80 MIDLAND TX 79706	5/28/2020	$2,478.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10453.	PRECISION POWER CLEANING 5904 W HWY 80 MIDLAND TX 79706	4/23/2020	$4,566.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10454.	PRECISION POWER CLEANING 5904 W HWY 80 MIDLAND TX 79706	4/23/2020	$3,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10455.	PREFERRED COATINGS OF MONAHANS, LLC ONE RADNOR CORPORATE CENTER, 100 MATSONFORD RD, STE 101 RADNOR PA 19087	6/18/2020	$8,461.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10456.	PREFERRED COATINGS OF MONAHANS, LLC ONE RADNOR CORPORATE CENTER, 100 MATSONFORD RD, STE 101 RADNOR PA 19087	6/18/2020	$5,640.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10457.	PREFERRED COATINGS OF MONAHANS, LLC ONE RADNOR CORPORATE CENTER, 100 MATSONFORD RD, STE 101 RADNOR PA 19087	6/18/2020	$5,593.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10458.	PREFERRED COATINGS OF MONAHANS, LLC ONE RADNOR CORPORATE CENTER, 100 MATSONFORD RD, STE 101 RADNOR PA 19087	6/18/2020	$2,887.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10459.	PREFERRED COATINGS OF MONAHANS, LLC ONE RADNOR CORPORATE CENTER, 100 MATSONFORD RD, STE 101 RADNOR PA 19087	6/18/2020	$2,884.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10460.	PREFERRED COATINGS OF MONAHANS, LLC ONE RADNOR CORPORATE CENTER, 100 MATSONFORD RD, STE 101 RADNOR PA 19087	6/18/2020	$2,856.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10461.	PREFERRED COATINGS OF MONAHANS, LLC ONE RADNOR CORPORATE CENTER, 100 MATSONFORD RD, STE 101 RADNOR PA 19087	6/18/2020	$2,830.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10462.	PREFERRED COATINGS OF MONAHANS, LLC ONE RADNOR CORPORATE CENTER, 100 MATSONFORD RD, STE 101 RADNOR PA 19087	6/18/2020	$2,824.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10463.	PREFERRED COATINGS OF MONAHANS, LLC ONE RADNOR CORPORATE CENTER, 100 MATSONFORD RD, STE 101 RADNOR PA 19087	6/18/2020	$2,823.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10464.	PREFERRED COATINGS OF MONAHANS, LLC ONE RADNOR CORPORATE CENTER, 100 MATSONFORD RD, STE 101 RADNOR PA 19087	6/18/2020	$2,820.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10465.	PREFERRED COATINGS OF MONAHANS, LLC ONE RADNOR CORPORATE CENTER, 100 MATSONFORD RD, STE 101 RADNOR PA 19087	6/18/2020	$2,810.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10466.	PREFERRED COATINGS OF MONAHANS, LLC ONE RADNOR CORPORATE CENTER, 100 MATSONFORD RD, STE 101 RADNOR PA 19087	6/18/2020	$2,767.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10467.	PREFERRED COATINGS OF MONAHANS, LLC ONE RADNOR CORPORATE CENTER, 100 MATSONFORD RD, STE 101 RADNOR PA 19087	6/18/2020	$2,764.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10468.	PREFERRED COATINGS OF MONAHANS, LLC ONE RADNOR CORPORATE CENTER, 100 MATSONFORD RD, STE 101 RADNOR PA 19087	6/18/2020	$2,740.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10469.	PREFERRED COATINGS OF MONAHANS, LLC ONE RADNOR CORPORATE CENTER, 100 MATSONFORD RD, STE 101 RADNOR PA 19087	5/13/2020	$22,916.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10470.	PREMIUM WELD SERVICES 16119 SOUTH FM 4 SANTO TX 76472	6/11/2020	$6,324.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10471.	PREMIUM WELD SERVICES 16119 SOUTH FM 4 SANTO TX 76472	6/11/2020	$5,735.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10472.	PREMIUM WELD SERVICES 16119 SOUTH FM 4 SANTO TX 76472	5/21/2020	$6,374.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10473.	PREMIUM WELD SERVICES 16119 SOUTH FM 4 SANTO TX 76472	5/21/2020	$6,121.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10474.	PREMIUM WELD SERVICES 16119 SOUTH FM 4 SANTO TX 76472	5/7/2020	$6,634.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10475.	PREMIUM WELD SERVICES 16119 SOUTH FM 4 SANTO TX 76472	5/7/2020	$6,354.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10476.	PREMIUM WELD SERVICES 16119 SOUTH FM 4 SANTO TX 76472	5/7/2020	$6,069.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10477.	PREMIUM WELD SERVICES 16119 SOUTH FM 4 SANTO TX 76472	5/7/2020	$1,055.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10478.	PREMIUM WELD SERVICES 16119 SOUTH FM 4 SANTO TX 76472	5/7/2020	$422.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10479.	PREMIUM WELD SERVICES 16119 SOUTH FM 4 SANTO TX 76472	4/29/2020	$6,695.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10480.	PREMIUM WELD SERVICES 16119 SOUTH FM 4 SANTO TX 76472	4/23/2020	$9,053.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10481.	PREMIUM WELD SERVICES 16119 SOUTH FM 4 SANTO TX 76472	4/23/2020	$8,118.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10482.	PREMIUM WELD SERVICES 16119 SOUTH FM 4 SANTO TX 76472	4/23/2020	$6,766.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10483.	PREMIUM WELD SERVICES 16119 SOUTH FM 4 SANTO TX 76472	4/23/2020	$6,258.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10484.	PREMIUM WELD SERVICES 16119 SOUTH FM 4 SANTO TX 76472	4/23/2020	$1,055.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10485.	PREMIUM WELD SERVICES 16119 SOUTH FM 4 SANTO TX 76472	4/23/2020	$809.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10486.	PRICEWATERHOUSECOOPERS LLP P.O. BOX 952282 DALLAS TX 75395	7/15/2020	$39,233.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10487.	PRICEWATERHOUSECOOPERS LLP P.O. BOX 952282 DALLAS TX 75395	7/15/2020	$37,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10488.	PRICEWATERHOUSECOOPERS LLP P.O. BOX 952282 DALLAS TX 75395	7/15/2020	$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10489.	PRICEWATERHOUSECOOPERS LLP P.O. BOX 952282 DALLAS TX 75395	7/9/2020	$22,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10490.	PRICEWATERHOUSECOOPERS LLP P.O. BOX 952282 DALLAS TX 75395	7/9/2020	$20,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10491.	PRICEWATERHOUSECOOPERS LLP P.O. BOX 952282 DALLAS TX 75395	5/21/2020	$55,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10492.	PRICEWATERHOUSECOOPERS LLP P.O. BOX 952282 DALLAS TX 75395	5/21/2020	$22,459.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10493.	PRICEWATERHOUSECOOPERS LLP P.O. BOX 952282 DALLAS TX 75395	5/21/2020	$19,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10494.	PRICEWATERHOUSECOOPERS LLP P.O. BOX 952282 DALLAS TX 75395	5/21/2020	$11,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10495.	PRICEWATERHOUSECOOPERS LLP P.O. BOX 952282 DALLAS TX 75395	5/14/2020	$21,233.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10496.	PRICEWATERHOUSECOOPERS LLP P.O. BOX 952282 DALLAS TX 75395	5/14/2020	$13,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10497.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	7/17/2020	$20,299.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10498.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	7/15/2020	$99,210.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10499.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	7/9/2020	$33,138.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10500.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	7/9/2020	$21,692.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10501.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	7/2/2020	$22,328.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10502.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	7/2/2020	$2,314.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10503.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	6/25/2020	$25,750.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10504.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	6/25/2020	$12,474.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10505.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	6/25/2020	$998.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10506.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	6/18/2020	$33,010.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10507.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	6/18/2020	$1,212.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10508.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	6/11/2020	$56,971.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10509.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	6/11/2020	$54,791.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10510.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	6/4/2020	$13,585.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10511.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	6/4/2020	$4,479.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10512.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	6/1/2020	$14,927.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10513.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	6/1/2020	$8,945.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10514.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	5/28/2020	$1,054.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10515.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	5/22/2020	$53,313.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10516.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	5/21/2020	$1,010.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10517.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	5/14/2020	$65,873.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10518.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	5/14/2020	$21,126.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10519.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	5/7/2020	$72,733.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10520.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	5/7/2020	$17,933.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10521.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	5/7/2020	$6,130.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10522.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	4/29/2020	$11,939.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10523.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	4/23/2020	$25,990.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10524.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	4/23/2020	$14,444.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10525.	PROKARMA, INC 8705 SW NIMBUS AVE, STE 118 BEAVERTON OR 97008	4/23/2020	$1,054.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTIL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10526.	PROPPANT TECH POTEET LLC 18206 N HWY 16 VON VON ORMY TX 78073	6/8/2020	$40,781.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10527.	PROPPANT TECH POTEET LLC 18206 N HWY 16 VON VON ORMY TX 78073	5/7/2020	$25,781.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10528.	PVS NOLWOOD CHEMICALS, INC. 25210 NETWORK PLACE CHICAGO IL 60673-1503	6/11/2020	$6,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10529.	PVS NOLWOOD CHEMICALS, INC. 25210 NETWORK PLACE CHICAGO IL 60673-1503	6/11/2020	$5,031.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10530.	PVS NOLWOOD CHEMICALS, INC. 25210 NETWORK PLACE CHICAGO IL 60673-1503	5/13/2020	$4,740.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10531.	PVS NOLWOOD CHEMICALS, INC. 25210 NETWORK PLACE CHICAGO IL 60673-1503	4/23/2020	$5,754.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10532.	QPC QUALITY PRODUCTS COMPANY INC 21732 PROVINCIAL BLVD UNIT 180 BLDG KATY TX 77450-6520	5/28/2020	$2,869.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10533.	QPC QUALITY PRODUCTS COMPANY INC 21732 PROVINCIAL BLVD UNIT 180 BLDG KATY TX 77450-6520	5/7/2020	$5,126.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10534.	QPC QUALITY PRODUCTS COMPANY INC 21732 PROVINCIAL BLVD UNIT 180 BLDG KATY TX 77450-6520	5/7/2020	$2,230.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10535.	QPC QUALITY PRODUCTS COMPANY INC 21732 PROVINCIAL BLVD UNIT 180 BLDG KATY TX 77450-6520	5/7/2020	$1,025.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10536.	QPC QUALITY PRODUCTS COMPANY INC 21732 PROVINCIAL BLVD UNIT 180 BLDG KATY TX 77450-6520	5/7/2020	$310.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10537.	QPC QUALITY PRODUCTS COMPANY INC 21732 PROVINCIAL BLVD UNIT 180 BLDG KATY TX 77450-6520	4/29/2020	$36,449.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10538.	QPC QUALITY PRODUCTS COMPANY INC 21732 PROVINCIAL BLVD UNIT 180 BLDG KATY TX 77450-6520	4/29/2020	$6,538.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10539.	QPC QUALITY PRODUCTS COMPANY INC 21732 PROVINCIAL BLVD UNIT 180 BLDG KATY TX 77450-6520	4/29/2020	$2,916.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10540.	QPC QUALITY PRODUCTS COMPANY INC 21732 PROVINCIAL BLVD UNIT 180 BLDG KATY TX 77450-6520	4/29/2020	$1,307.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10541.	QPC QUALITY PRODUCTS COMPANY INC 21732 PROVINCIAL BLVD UNIT 180 BLDG KATY TX 77450-6520	4/23/2020	$6,614.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10542.	QPC QUALITY PRODUCTS COMPANY INC 21732 PROVINCIAL BLVD UNIT 180 BLDG KATY TX 77450-6520	4/23/2020	$5,739.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10543.	QPC QUALITY PRODUCTS COMPANY INC 21732 PROVINCIAL BLVD UNIT 180 BLDG KATY TX 77450-6520	4/23/2020	$3,527.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10544.	QPC QUALITY PRODUCTS COMPANY INC 21732 PROVINCIAL BLVD UNIT 180 BLDG KATY TX 77450-6520	4/23/2020	$287.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10545.	R & D EQUIPMENT INC 2610 SOUTH CENTRAL OKLAHOMA CITY OK 73129	6/8/2020	$4,080.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10546.	R & D EQUIPMENT INC 2610 SOUTH CENTRAL OKLAHOMA CITY OK 73129	6/8/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10547.	R & D EQUIPMENT INC 2610 SOUTH CENTRAL OKLAHOMA CITY OK 73129	4/29/2020	$1,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10548.	R & D EQUIPMENT INC 2610 SOUTH CENTRAL OKLAHOMA CITY OK 73129	4/29/2020	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10549.	R & D EQUIPMENT INC 2610 SOUTH CENTRAL OKLAHOMA CITY OK 73129	4/23/2020	$2,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10550.	R & F INDUSTRIES INC 402 W DAVIS LULING TX 78648	6/4/2020	$11,139.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10551.	R & F INDUSTRIES INC 402 W DAVIS LULING TX 78648	6/4/2020	$1,833.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10552.	R & F INDUSTRIES INC 402 W DAVIS LULING TX 78648	6/4/2020	$1,692.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10553.	R & F INDUSTRIES INC 402 W DAVIS LULING TX 78648	4/23/2020	$11,139.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10554.	R & F INDUSTRIES INC 402 W DAVIS LULING TX 78648	4/23/2020	$1,692.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10555.	RANGE VALUATION SERVICES, LLC 400 N SAM HOUSTON PARKWAY, STE 650 HOUSTON TX 77060	7/2/2020	$119,707.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10556.	RANGE VALUATION SERVICES, LLC 400 N SAM HOUSTON PARKWAY, STE 650 HOUSTON TX 77060	6/4/2020	$39,125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10557.	RAY R BRAXTON 1118 JAYCEE DR LONGVIEW TX 75604	6/11/2020	$4,735.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10558.	RAY R BRAXTON 1118 JAYCEE DR LONGVIEW TX 75604	6/11/2020	$4,063.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10559.	RAY R BRAXTON 1118 JAYCEE DR LONGVIEW TX 75604	6/11/2020	$3,635.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10560.	RAY R BRAXTON 1118 JAYCEE DR LONGVIEW TX 75604	6/11/2020	$2,776.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10561.	RAY R BRAXTON 1118 JAYCEE DR LONGVIEW TX 75604	6/8/2020	$5,452.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10562.	RAY R BRAXTON 1118 JAYCEE DR LONGVIEW TX 75604	6/8/2020	$4,922.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10563.	RAY R BRAXTON 1118 JAYCEE DR LONGVIEW TX 75604	5/21/2020	$4,961.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10564.	RAY R BRAXTON 1118 JAYCEE DR LONGVIEW TX 75604	5/21/2020	$4,262.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10565.	RAY R BRAXTON 1118 JAYCEE DR LONGVIEW TX 75604	5/21/2020	$1,012.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10566.	RAY R BRAXTON 1118 JAYCEE DR LONGVIEW TX 75604	4/29/2020	$4,569.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10567.	RAY R BRAXTON 1118 JAYCEE DR LONGVIEW TX 75604	4/29/2020	$4,242.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10568.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	7/13/2020	$4,455.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10569.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	7/13/2020	$4,424.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10570.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	7/13/2020	$4,410.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10571.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	7/13/2020	$4,324.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10572.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	7/13/2020	$4,204.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10573.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	7/13/2020	$2,242.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10574.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	7/13/2020	$833.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10575.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	7/10/2020	$4,436.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10576.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	7/10/2020	$4,431.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10577.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	7/10/2020	$4,298.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10578.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	7/10/2020	$4,294.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10579.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	7/10/2020	$2,602.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10580.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/25/2020	$8,614.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10581.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/25/2020	$4,750.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10582.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/25/2020	$4,740.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10583.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/25/2020	$4,713.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10584.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/25/2020	$4,677.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10585.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/25/2020	$4,329.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10586.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/25/2020	$4,311.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10587.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/25/2020	$4,289.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10588.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/25/2020	$4,238.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10589.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/25/2020	$2,813.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10590.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/25/2020	$2,248.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10591.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/11/2020	$5,480.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10592.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/11/2020	$5,204.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10593.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/11/2020	$4,991.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10594.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/11/2020	$4,830.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10595.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/11/2020	$4,826.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10596.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/11/2020	$4,806.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10597.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/11/2020	$4,767.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10598.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/11/2020	$4,715.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10599.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/10/2020	$9,855.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10600.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/10/2020	$9,418.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10601.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/10/2020	$5,044.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10602.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/10/2020	$4,810.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10603.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/10/2020	$4,793.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10604.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/10/2020	$4,750.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10605.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/10/2020	$4,746.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10606.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/10/2020	$4,627.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10607.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/10/2020	$2,738.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10608.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/10/2020	$25.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10609.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/5/2020	$5,360.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10610.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/5/2020	$5,291.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10611.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/5/2020	$4,910.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10612.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/5/2020	$4,910.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10613.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/5/2020	$4,869.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10614.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/5/2020	$4,842.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10615.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/5/2020	$4,836.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10616.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/5/2020	$4,834.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10617.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/5/2020	$4,793.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10618.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/5/2020	$4,753.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10619.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/5/2020	$4,753.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10620.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/5/2020	$4,706.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10621.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/5/2020	$4,702.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10622.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/5/2020	$4,681.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10623.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/5/2020	$4,679.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10624.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/5/2020	$3,504.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10625.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/5/2020	$2,432.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10626.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	6/5/2020	$2,366.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10627.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/28/2020	$9,547.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10628.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/28/2020	$9,506.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10629.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/28/2020	$4,907.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10630.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/28/2020	$4,815.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10631.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/28/2020	$4,777.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10632.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/28/2020	$4,775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10633.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/28/2020	$4,736.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10634.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/28/2020	$4,708.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10635.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/28/2020	$4,708.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10636.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/28/2020	$4,687.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10637.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/28/2020	$4,683.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10638.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/28/2020	$4,657.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10639.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/28/2020	$4,650.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10640.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/28/2020	$4,641.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10641.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/21/2020	$9,368.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10642.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/21/2020	$6,939.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10643.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/21/2020	$4,784.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10644.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/21/2020	$4,740.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10645.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/21/2020	$4,719.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10646.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/21/2020	$4,710.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10647.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/21/2020	$4,690.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10648.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/21/2020	$4,184.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10649.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/21/2020	$3,619.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10650.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/21/2020	$1,687.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10651.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/13/2020	$10,800.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10652.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/13/2020	$10,507.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10653.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/13/2020	$5,551.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10654.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/13/2020	$5,306.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10655.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/13/2020	$5,215.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10656.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/13/2020	$5,168.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10657.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/13/2020	$4,746.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10658.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/7/2020	$6,000.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10659.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/7/2020	$5,826.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10660.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/7/2020	$5,264.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10661.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/7/2020	$5,264.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10662.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/7/2020	$5,247.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10663.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/7/2020	$5,220.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10664.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/7/2020	$5,218.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10665.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/7/2020	$5,205.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10666.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/7/2020	$5,192.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10667.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/7/2020	$5,184.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10668.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/7/2020	$5,177.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10669.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/7/2020	$5,021.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10670.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/7/2020	$4,613.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10671.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/7/2020	$4,232.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10672.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	5/7/2020	$3,301.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10673.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/29/2020	$6,166.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10674.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/29/2020	$5,282.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10675.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/29/2020	$5,262.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10676.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/29/2020	$5,243.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10677.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/29/2020	$5,228.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10678.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/29/2020	$5,224.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10679.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/29/2020	$5,203.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10680.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/29/2020	$5,192.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10681.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/29/2020	$4,583.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10682.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/29/2020	$2,464.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10683.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/23/2020	$6,217.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10684.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/23/2020	$5,387.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10685.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/23/2020	$5,323.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10686.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/23/2020	$5,224.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10687.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/23/2020	$5,224.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10688.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/23/2020	$4,811.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10689.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/23/2020	$4,631.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10690.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/23/2020	$4,570.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10691.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/23/2020	$4,566.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10692.	REAGENT CHEMICAL & RESEARCH INC 115 US HWY 202 RINGOES NJ 08551-1913	4/23/2020	$4,409.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10693.	RED DEER IRON WORKS USA INC 115 16 ROAD FRUITA CO 81521	4/23/2020	$10,203.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10694.	RED WING BRANDS OF AMERICA INC 2710 REED RD HOUSTON TX 77051	6/4/2020	$247.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10695.	RED WING BRANDS OF AMERICA INC 2710 REED RD HOUSTON TX 77051	5/21/2020	$2,180.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10696.	RED WING BRANDS OF AMERICA INC 2710 REED RD HOUSTON TX 77051	5/21/2020	$1,686.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10697.	RED WING BRANDS OF AMERICA INC 2710 REED RD HOUSTON TX 77051	5/21/2020	$399.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10698.	RED WING BRANDS OF AMERICA INC 2710 REED RD HOUSTON TX 77051	5/7/2020	$382.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10699.	RED WING BRANDS OF AMERICA INC 2710 REED RD HOUSTON TX 77051	5/7/2020	$247.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10700.	RED WING BRANDS OF AMERICA INC 2710 REED RD HOUSTON TX 77051	5/7/2020	$247.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10701.	RED WING BRANDS OF AMERICA INC 2710 REED RD HOUSTON TX 77051	5/7/2020	$234.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10702.	RED WING BRANDS OF AMERICA INC 2710 REED RD HOUSTON TX 77051	4/23/2020	$3,620.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10703.	RED WING BRANDS OF AMERICA INC 2710 REED RD HOUSTON TX 77051	4/23/2020	$712.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10704.	RED WING BRANDS OF AMERICA INC 2710 REED RD HOUSTON TX 77051	4/23/2020	$647.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10705.	RED WING BRANDS OF AMERICA INC 2710 REED RD HOUSTON TX 77051	4/23/2020	$515.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10706.	RED WING BRANDS OF AMERICA INC 2710 REED RD HOUSTON TX 77051	4/23/2020	$407.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10707.	RED WING BRANDS OF AMERICA INC 2710 REED RD HOUSTON TX 77051	4/23/2020	$229.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10708.	RED WING BRANDS OF AMERICA INC 2710 REED RD HOUSTON TX 77051	4/23/2020	$220.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10709.	RED WING BRANDS OF AMERICA INC 2710 REED RD HOUSTON TX 77051	4/23/2020	$212.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10710.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	6/25/2020	$3,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10711.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	6/25/2020	$1,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10712.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	6/25/2020	$495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10713.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	6/25/2020	$270.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10714.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	6/18/2020	$375.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10715.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	6/18/2020	$270.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10716.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	6/11/2020	$1,852.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10717.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	6/11/2020	$318.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10718.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	6/11/2020	$270.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10719.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	6/4/2020	$1,331.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10720.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	6/4/2020	$676.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10721.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	6/4/2020	$400.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10722.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	6/4/2020	$312.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10723.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/28/2020	$556.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10724.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/28/2020	$397.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10725.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/21/2020	$17,742.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10726.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/21/2020	$11,987.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10727.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/21/2020	$556.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10728.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/21/2020	$556.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10729.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/21/2020	$520.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10730.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/21/2020	$416.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10731.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/14/2020	$795.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10732.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/14/2020	$795.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10733.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/14/2020	$716.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10734.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/14/2020	$636.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10735.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/14/2020	$477.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10736.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/7/2020	$2,754.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10737.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/7/2020	$2,227.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10738.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/7/2020	$2,068.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10739.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/7/2020	$1,113.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10740.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/7/2020	$795.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10741.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/7/2020	$556.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10742.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/7/2020	$397.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10743.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/7/2020	$397.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10744.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/7/2020	$397.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10745.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/7/2020	$129.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10746.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	5/7/2020	$129.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10747.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/29/2020	$13,923.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10748.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/29/2020	$8,837.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10749.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/29/2020	$1,670.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10750.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/29/2020	$895.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10751.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/29/2020	$556.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10752.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/29/2020	$556.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10753.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/29/2020	$556.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10754.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/29/2020	$423.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10755.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/29/2020	$397.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10756.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/29/2020	$397.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10757.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/29/2020	$357.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10758.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/29/2020	$318.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10759.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/29/2020	$140.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10760.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/23/2020	$2,546.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10761.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/23/2020	$556.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10762.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/23/2020	$466.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10763.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/23/2020	$397.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10764.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/23/2020	$318.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10765.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/23/2020	$318.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10766.	REHAB PLUS THERAPEUTIC PRODUCTS INC 726 DONALD PRESTON DR WOLFFORTH TX 79382	4/23/2020	$79.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10767.	REYNOL SALDIVAR 616 1/2 POGGENPOHL ST LAREDO TX 78040	6/11/2020	$32,490.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10768.	REYNOL SALDIVAR 616 1/2 POGGENPOHL ST LAREDO TX 78040	6/8/2020	$30,668.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10769.	REYNOL SALDIVAR 616 1/2 POGGENPOHL ST LAREDO TX 78040	5/28/2020	$35,077.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10770.	REYNOL SALDIVAR 616 1/2 POGGENPOHL ST LAREDO TX 78040	5/21/2020	$39,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10771.	REYNOL SALDIVAR 616 1/2 POGGENPOHL ST LAREDO TX 78040	5/13/2020	$44,614.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10772.	REYNOL SALDIVAR 616 1/2 POGGENPOHL ST LAREDO TX 78040	5/13/2020	$33,614.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10773.	REYNOL SALDIVAR 616 1/2 POGGENPOHL ST LAREDO TX 78040	5/7/2020	$32,492.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10774.	REYNOL SALDIVAR 616 1/2 POGGENPOHL ST LAREDO TX 78040	4/29/2020	$40,246.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10775.	REYNOL SALDIVAR 616 1/2 POGGENPOHL ST LAREDO TX 78040	4/23/2020	$37,572.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10776.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/28/2020	$3,020.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10777.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/28/2020	$2,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10778.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/28/2020	$2,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10779.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/28/2020	$1,740.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10780.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/28/2020	$1,510.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10781.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/21/2020	$3,095.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10782.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/21/2020	$1,740.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10783.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/21/2020	$1,510.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10784.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/21/2020	$1,425.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10785.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/21/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10786.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/13/2020	$4,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10787.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/13/2020	$4,530.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10788.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/13/2020	$3,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10789.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/13/2020	$1,657.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10790.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/13/2020	$1,510.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10791.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/13/2020	$1,425.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10792.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/13/2020	$870.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10793.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/7/2020	$6,375.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10794.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/7/2020	$6,115.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10795.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/7/2020	$2,610.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10796.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/7/2020	$1,425.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10797.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/7/2020	$1,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10798.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	5/7/2020	$465.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10799.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	4/29/2020	$7,625.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10800.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	4/29/2020	$3,207.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10801.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	4/29/2020	$2,685.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10802.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	4/29/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10803.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	4/29/2020	$465.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10804.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	4/23/2020	$4,530.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10805.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	4/23/2020	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10806.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	4/23/2020	$3,020.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10807.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	4/23/2020	$2,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10808.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	4/23/2020	$870.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10809.	RGV LAND DEVELOPMENT 300 N. MOCKINGBIRD AVE MISSION TX 78572	4/23/2020	$465.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10810.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/28/2020	$19,348.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10811.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/28/2020	$8,290.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10812.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/28/2020	$5,615.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10813.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/28/2020	$5,577.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10814.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/28/2020	$3,640.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10815.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/28/2020	$2,974.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10816.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/28/2020	$2,372.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10817.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/28/2020	$694.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10818.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/21/2020	$17,233.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10819.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/21/2020	$15,512.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10820.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/21/2020	$4,547.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10821.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/21/2020	$4,238.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10822.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/21/2020	$1,036.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10823.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/13/2020	$15,590.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10824.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/13/2020	$10,730.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10825.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/13/2020	$5,947.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10826.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/13/2020	$5,018.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10827.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/13/2020	$3,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10828.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/13/2020	$3,216.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10829.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/7/2020	$33,439.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10830.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/7/2020	$15,737.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10831.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/7/2020	$3,545.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10832.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	5/7/2020	$2,196.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10833.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	4/29/2020	$14,998.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10834.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	4/29/2020	$14,886.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10835.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	4/29/2020	$11,097.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10836.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	4/29/2020	$6,811.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10837.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	4/29/2020	$2,169.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10838.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	4/29/2020	$650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10839.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	4/23/2020	$17,161.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10840.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	4/23/2020	$8,812.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10841.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	4/23/2020	$8,432.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10842.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	4/23/2020	$8,315.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10843.	RIG RUNNER 519 N SAM HOUSTON PKWY HOUSTON TX 77060	4/23/2020	$6,191.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10844.	RING CENTRAL INC DEPT CH 19585 PALATINE IL 60055-9585	7/2/2020	$28,607.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10845.	RING CENTRAL INC DEPT CH 19585 PALATINE IL 60055-9585	5/28/2020	$32,564.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10846.	RING CENTRAL INC DEPT CH 19585 PALATINE IL 60055-9585	4/29/2020	$30,778.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: UTL
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10847.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	7/13/2020	$22,383.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10848.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	7/13/2020	$19,922.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10849.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	7/10/2020	$20,979.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10850.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	7/10/2020	$18,388.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10851.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	7/10/2020	$18,343.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10852.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	7/10/2020	$18,220.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10853.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	7/10/2020	$12,583.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10854.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/25/2020	$21,042.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10855.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/25/2020	$20,813.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10856.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/25/2020	$20,130.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10857.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/25/2020	$19,295.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10858.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/25/2020	$19,197.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10859.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/25/2020	$19,130.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10860.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/25/2020	$3,916.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10861.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/19/2020	$17,704.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10862.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/19/2020	$13,654.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10863.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/19/2020	$12,150.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10864.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/19/2020	$10,375.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10865.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/8/2020	$22,361.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10866.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/8/2020	$20,889.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10867.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/8/2020	$19,850.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10868.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/8/2020	$18,512.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10869.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/8/2020	$18,343.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10870.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/8/2020	$18,220.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10871.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/8/2020	$18,118.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10872.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	6/8/2020	$13,115.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10873.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/28/2020	$20,682.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10874.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/28/2020	$19,856.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10875.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/28/2020	$19,810.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10876.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/28/2020	$13,398.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10877.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/28/2020	$7,193.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10878.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/21/2020	$32,491.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10879.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/21/2020	$19,680.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10880.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/21/2020	$19,625.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10881.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/21/2020	$18,904.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10882.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/21/2020	$18,652.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10883.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/21/2020	$17,826.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10884.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/21/2020	$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10885.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/21/2020	$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10886.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/21/2020	$6,916.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10887.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/21/2020	$6,916.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10888.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/21/2020	$6,460.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10889.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/21/2020	$5,831.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10890.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/21/2020	$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10891.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/21/2020	$3,248.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10892.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/13/2020	$22,191.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10893.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/13/2020	$18,623.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10894.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/13/2020	$18,416.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10895.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/13/2020	$16,967.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10896.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/13/2020	$15,602.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10897.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/13/2020	$3,748.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10898.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/7/2020	$22,284.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10899.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/7/2020	$22,235.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10900.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/7/2020	$20,439.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10901.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/7/2020	$20,359.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10902.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/7/2020	$20,305.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10903.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/7/2020	$18,456.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10904.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/7/2020	$15,238.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10905.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/7/2020	$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10906.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/7/2020	$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10907.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/7/2020	$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10908.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/7/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10909.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	5/7/2020	$833.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10910.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	4/29/2020	$22,164.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10911.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	4/29/2020	$21,661.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10912.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	4/29/2020	$18,652.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10913.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	4/29/2020	$18,326.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10914.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	4/29/2020	$18,304.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10915.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	4/29/2020	$7,801.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10916.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	4/29/2020	$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10917.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	4/29/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10918.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	4/23/2020	$20,961.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10919.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	4/23/2020	$20,583.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10920.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	4/23/2020	$18,107.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10921.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	4/23/2020	$18,051.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10922.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	4/23/2020	$17,358.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10923.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	4/23/2020	$17,358.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10924.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	4/23/2020	$15,294.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10925.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	4/23/2020	$11,701.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10926.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	4/23/2020	$9,025.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10927.	ROCKWATER ENERGY SOLUTIONS, LLC 515 POST OAK BLVD SUITE 200 HOUSTON TX 77027-9408	4/23/2020	$4,585.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10928.	ROTH STAFFING COMPANIES LP PO BOX 60003 ANAHEIM CA 92812	6/25/2020	$574.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10929.	ROTH STAFFING COMPANIES LP PO BOX 60003 ANAHEIM CA 92812	6/18/2020	$1,162.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10930.	ROTH STAFFING COMPANIES LP PO BOX 60003 ANAHEIM CA 92812	6/18/2020	$1,120.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10931.	ROTH STAFFING COMPANIES LP PO BOX 60003 ANAHEIM CA 92812	6/18/2020	$1,120.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10932.	ROTH STAFFING COMPANIES LP PO BOX 60003 ANAHEIM CA 92812	6/11/2020	$1,120.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10933.	ROTH STAFFING COMPANIES LP PO BOX 60003 ANAHEIM CA 92812	6/11/2020	$1,120.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10934.	ROTH STAFFING COMPANIES LP PO BOX 60003 ANAHEIM CA 92812	6/11/2020	$1,120.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10935.	ROTH STAFFING COMPANIES LP PO BOX 60003 ANAHEIM CA 92812	6/11/2020	$1,120.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10936.	ROTH STAFFING COMPANIES LP PO BOX 60003 ANAHEIM CA 92812	6/11/2020	$1,078.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10937.	ROTH STAFFING COMPANIES LP PO BOX 60003 ANAHEIM CA 92812	6/11/2020	$1,036.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10938.	ROTH STAFFING COMPANIES LP PO BOX 60003 ANAHEIM CA 92812	6/11/2020	$1,008.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10939.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	6/11/2020	$27,680.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10940.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	6/5/2020	$895.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10941.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	6/5/2020	$895.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10942.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	6/5/2020	$895.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10943.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	6/5/2020	$895.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10944.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	5/7/2020	$5,910.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10945.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	5/7/2020	$978.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10946.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	5/7/2020	$978.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10947.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	5/7/2020	$798.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10948.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/29/2020	$4,009.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10949.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/29/2020	$2,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10950.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/29/2020	$1,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10951.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/29/2020	$1,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10952.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/29/2020	$1,557.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10953.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/29/2020	$1,285.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10954.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/29/2020	$1,201.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10955.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/29/2020	$978.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10956.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/29/2020	$978.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10957.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/29/2020	$978.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10958.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/29/2020	$978.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10959.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/29/2020	$978.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10960.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/29/2020	$978.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10961.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/29/2020	$978.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10962.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/29/2020	$978.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10963.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/29/2020	$782.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10964.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/23/2020	$5,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10965.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/23/2020	$5,580.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10966.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/23/2020	$5,580.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10967.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/23/2020	$4,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10968.	ROUGHNECK RADIATOR LLC 1716 TOLEDO CIRCLE LONGVIEW TX 75604	4/23/2020	$798.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10969.	RUFNEX OILFIELD SERVICES LLC 1333 SE 25TH STREET OKLAHOMA CITY OK 73129	5/28/2020	$14,918.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10970.	RUFNEX OILFIELD SERVICES LLC 1333 SE 25TH STREET OKLAHOMA CITY OK 73129	4/23/2020	$14,918.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10971.	RUFNEX OILFIELD SERVICES LLC 1333 SE 25TH STREET OKLAHOMA CITY OK 73129	4/23/2020	$4,468.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10972.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	7/13/2020	$6,097.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10973.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	7/13/2020	$1,966.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10974.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	7/13/2020	$1,439.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10975.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	7/13/2020	$1,421.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10976.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	7/13/2020	$1,260.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10977.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	7/13/2020	$1,060.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10978.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	7/13/2020	$745.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10979.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	7/13/2020	$741.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10980.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	7/13/2020	$375.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10981.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	7/13/2020	$277.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10982.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	7/13/2020	$190.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10983.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	7/13/2020	$187.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10984.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	7/13/2020	$84.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10985.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	7/13/2020	$73.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10986.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	7/13/2020	$54.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10987.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	7/13/2020	$33.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10988.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	7/13/2020	$14.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10989.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	7/13/2020	$11.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10990.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$10,936.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10991.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$5,858.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10992.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$4,425.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10993.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$3,223.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10994.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$2,571.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10995.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$2,070.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10996.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$1,523.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10997.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$1,367.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.10998.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$1,320.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10999.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$999.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11000.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$817.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11001.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$670.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11002.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$383.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11003.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$267.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11004.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$212.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11005.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11006.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11007.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11008.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11009.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11010.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/25/2020	$47.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11011.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$6,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11012.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$3,272.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11013.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$3,084.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11014.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$1,777.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11015.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$1,218.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11016.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$1,170.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11017.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$937.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11018.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$749.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11019.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$568.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11020.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$493.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11021.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$362.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11022.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$331.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11023.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$304.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11024.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$199.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11025.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$190.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11026.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$133.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11027.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$123.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11028.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$18.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11029.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$12.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11030.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/11/2020	$5.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11031.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$6,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11032.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$5,343.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11033.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$3,218.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11034.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$3,047.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11035.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$3,030.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11036.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$3,021.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11037.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$2,857.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11038.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$2,718.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11039.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$2,713.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11040.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$2,008.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11041.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$1,615.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11042.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$1,383.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11043.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$1,127.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11044.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$1,036.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11045.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$912.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11046.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$875.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11047.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$842.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11048.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$747.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11049.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$731.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11050.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$626.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11051.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$605.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11052.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$545.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11053.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$477.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11054.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$459.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11055.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$416.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11056.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$410.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11057.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$369.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11058.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$361.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11059.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$342.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11060.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$318.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11061.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$297.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11062.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$290.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11063.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$274.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11064.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$274.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11065.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$268.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11066.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$229.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11067.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$223.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11068.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$212.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11069.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$212.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11070.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$200.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11071.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$170.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11072.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$164.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11073.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$139.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11074.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$139.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11075.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$120.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11076.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$100.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11077.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$95.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11078.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$85.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11079.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$84.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11080.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$78.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11081.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11082.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11083.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11084.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11085.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11086.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11087.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$59.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11088.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	6/5/2020	$18.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11089.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/28/2020	$41,665.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11090.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/28/2020	$35,106.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11091.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/28/2020	$15,622.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11092.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/28/2020	$3,408.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11093.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/28/2020	$1,047.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11094.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/28/2020	$771.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11095.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/28/2020	$593.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11096.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/28/2020	$574.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11097.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/28/2020	$462.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11098.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/28/2020	$405.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11099.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/28/2020	$242.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11100.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/28/2020	$225.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11101.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/28/2020	$133.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11102.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/28/2020	$121.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11103.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/28/2020	$50.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11104.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/28/2020	$47.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11105.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/28/2020	$36.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11106.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$64,391.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11107.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$41,594.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11108.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$41,594.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11109.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$12,311.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11110.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$9,191.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11111.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$5,823.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11112.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$5,531.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11113.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$3,629.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11114.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$2,539.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11115.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$2,455.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11116.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$1,713.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11117.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$1,427.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11118.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$1,321.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11119.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$1,057.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11120.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$947.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11121.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$833.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11122.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$796.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11123.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$650.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11124.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$437.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11125.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$318.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11126.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$303.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11127.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$246.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11128.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$230.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11129.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$224.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11130.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11131.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11132.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/21/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11133.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$12,013.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11134.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$10,031.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11135.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$9,887.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11136.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$9,703.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11137.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$7,007.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11138.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$6,771.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11139.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$6,077.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11140.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$5,956.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11141.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$5,389.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11142.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$4,968.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11143.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$3,843.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11144.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$3,587.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11145.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$3,451.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11146.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$3,328.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11147.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$3,084.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11148.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$2,386.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11149.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$2,167.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11150.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$2,047.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11151.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$2,009.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11152.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$2,002.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11153.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$1,832.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11154.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$1,806.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11155.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$1,658.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11156.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$1,580.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11157.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$1,378.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11158.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$1,361.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11159.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$1,320.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11160.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$1,217.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11161.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$1,193.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11162.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$1,181.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11163.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$1,169.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11164.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$1,169.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11165.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$1,114.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11166.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$1,057.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11167.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$998.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11168.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$907.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11169.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$781.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11170.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$765.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11171.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$668.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11172.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$666.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11173.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$582.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11174.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$578.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11175.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11176.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$543.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11177.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$528.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11178.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$527.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11179.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$509.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11180.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$495.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11181.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$470.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11182.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$456.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11183.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$454.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11184.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$453.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11185.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$447.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11186.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$442.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11187.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$436.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11188.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$427.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11189.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$389.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11190.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$388.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11191.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$384.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11192.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$367.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11193.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$357.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11194.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$334.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11195.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$285.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11196.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$283.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11197.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$256.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11198.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$228.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11199.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$227.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11200.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$211.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11201.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$211.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11202.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$199.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11203.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$194.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11204.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$170.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11205.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$170.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11206.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$162.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11207.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$135.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11208.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$126.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11209.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$120.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11210.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$114.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11211.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11212.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$90.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11213.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$77.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11214.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$75.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11215.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$74.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11216.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$72.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11217.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$63.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11218.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$63.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11219.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$53.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11220.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$36.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11221.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$32.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11222.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$21.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11223.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$20.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11224.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$15.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11225.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$9.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11226.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/13/2020	$8.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11227.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$41,463.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11228.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$41,089.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11229.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$8,634.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11230.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$5,531.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11231.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$4,845.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11232.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$4,440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11233.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$4,135.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11234.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$3,461.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11235.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$1,924.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11236.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$1,745.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11237.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$1,665.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11238.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$1,317.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11239.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$1,087.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11240.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$707.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11241.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$707.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11242.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$691.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11243.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$683.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11244.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$531.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11245.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$454.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11246.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$427.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11247.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$399.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11248.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$245.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11249.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$222.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11250.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$192.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11251.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$181.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11252.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$168.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11253.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	5/7/2020	$47.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11254.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$45,672.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11255.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$41,585.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11256.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$32,586.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11257.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$27,384.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11258.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$12,338.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11259.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$10,844.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11260.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$8,437.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11261.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$5,917.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11262.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$5,503.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11263.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$4,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11264.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$3,030.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11265.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$2,845.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11266.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$2,234.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11267.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$2,209.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11268.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$1,847.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11269.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$1,809.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11270.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$1,688.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11271.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$1,232.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11272.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$1,224.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11273.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$1,140.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11274.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$986.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11275.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$935.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11276.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11277.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$779.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11278.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$635.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11279.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$595.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11280.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$564.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11281.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$530.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11282.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$522.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11283.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$403.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11284.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$363.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11285.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$340.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11286.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$287.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11287.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$274.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11288.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$249.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11289.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$249.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11290.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$249.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11291.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$249.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11292.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$249.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11293.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$249.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11294.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$246.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11295.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$243.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11296.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$222.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11297.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$184.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11298.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$167.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11299.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$71.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11300.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$62.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11301.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11302.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11303.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11304.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$28.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11305.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/29/2020	$18.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11306.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$20,074.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11307.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$18,285.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11308.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$7,318.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11309.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$6,648.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11310.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$6,100.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11311.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$4,535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11312.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$4,535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11313.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$4,429.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11314.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$4,348.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11315.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$3,182.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11316.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$1,682.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11317.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$953.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11318.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$535.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11319.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$410.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11320.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$329.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11321.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$203.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11322.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11323.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11324.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11325.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11326.	RUSH TRUCK CENTERS OF TEXAS LP 10200 NORTH LOOP E HOUSTON TX 77029-1414	4/23/2020	$62.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11327.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	6/18/2020	$3,212.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11328.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	6/18/2020	$2,935.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11329.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	6/18/2020	$1,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11330.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	6/18/2020	$749.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11331.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	6/18/2020	$486.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11332.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	6/18/2020	$75.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11333.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/28/2020	$2,935.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11334.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/28/2020	$2,935.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11335.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/28/2020	$2,935.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11336.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/28/2020	$2,935.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11337.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/28/2020	$854.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11338.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/21/2020	$2,935.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11339.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/21/2020	$2,935.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11340.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/21/2020	$2,935.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11341.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/21/2020	$2,935.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11342.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/21/2020	$2,935.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11343.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/21/2020	$2,935.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11344.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/21/2020	$2,935.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11345.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/13/2020	$3,544.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11346.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/13/2020	$3,405.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11347.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/13/2020	$2,935.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11348.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/13/2020	$2,935.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11349.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/13/2020	$2,935.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11350.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/13/2020	$2,935.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11351.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/13/2020	$2,935.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11352.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/13/2020	$786.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11353.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	5/13/2020	$187.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11354.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	4/29/2020	$5,075.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11355.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	4/29/2020	$4,307.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11356.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	4/29/2020	$3,682.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11357.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	4/29/2020	$3,682.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11358.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	4/29/2020	$3,544.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11359.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	4/29/2020	$3,266.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11360.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	4/29/2020	$3,197.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11361.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	4/29/2020	$3,197.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11362.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	4/29/2020	$2,780.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11363.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	4/23/2020	$3,197.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11364.	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND TX 79702	4/23/2020	$2,433.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11365.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/28/2020	$1,579.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11366.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/28/2020	$1,411.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11367.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/28/2020	$704.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11368.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/28/2020	$612.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11369.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/28/2020	$572.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11370.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/28/2020	$427.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11371.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/28/2020	$403.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11372.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/28/2020	$306.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11373.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/28/2020	$240.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11374.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/28/2020	$151.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11375.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$1,037.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11376.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$1,022.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11377.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$1,014.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11378.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$840.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11379.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$796.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11380.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$772.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11381.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$755.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11382.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$721.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11383.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$718.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11384.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$700.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11385.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$698.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11386.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$648.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11387.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$632.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11388.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$580.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11389.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$561.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11390.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$547.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11391.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$495.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11392.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$420.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11393.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$410.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11394.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$397.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11395.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$374.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11396.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$287.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11397.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$277.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11398.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$239.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11399.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$229.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11400.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$215.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11401.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$202.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11402.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$202.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11403.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$160.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11404.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$160.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11405.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$160.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11406.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$160.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
3.11407.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$160.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
3.11408.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/21/2020	$112.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
3.11409.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$2,545.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
3.11410.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$1,463.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
3.11411.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$1,269.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11412.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$1,172.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11413.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$1,146.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11414.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$1,098.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11415.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$1,093.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11416.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$1,078.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11417.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$874.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11418.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$817.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11419.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$799.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11420.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$619.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11421.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$613.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11422.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$513.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11423.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$502.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11424.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$499.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11425.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$450.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11426.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$424.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11427.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$416.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11428.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$416.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11429.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$409.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11430.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$391.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11431.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$356.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11432.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$352.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11433.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$351.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11434.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$348.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11435.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$338.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11436.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$326.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11437.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$316.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11438.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$294.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11439.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$272.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11440.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$270.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11441.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$265.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11442.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$236.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11443.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$235.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11444.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$235.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11445.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$235.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11446.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$218.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11447.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$215.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11448.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$214.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11449.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$179.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11450.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$165.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11451.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$161.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11452.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$161.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11453.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$161.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11454.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$161.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11455.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$161.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11456.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$161.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11457.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$160.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11458.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$160.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11459.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$160.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11460.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$160.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11461.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	5/7/2020	$136.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11462.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$2,228.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11463.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$1,345.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11464.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$1,271.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11465.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$1,121.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11466.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$1,090.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11467.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$940.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11468.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$931.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11469.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$913.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11470.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$904.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11471.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$873.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11472.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$832.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11473.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$746.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11474.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$735.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11475.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$681.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11476.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$680.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11477.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$649.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11478.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$593.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11479.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$518.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11480.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$508.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11481.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$458.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11482.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$454.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11483.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$449.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11484.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$403.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11485.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$378.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11486.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$374.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11487.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$353.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11488.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$337.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11489.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$317.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11490.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$297.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11491.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$297.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11492.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$295.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11493.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$277.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11494.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$263.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11495.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$262.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11496.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$262.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11497.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$258.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11498.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$235.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11499.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$221.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11500.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$185.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11501.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$170.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11502.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$151.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11503.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$151.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11504.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$151.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11505.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$151.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11506.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$151.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11507.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$143.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11508.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$113.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11509.	SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY, STE 400 JOHNS CREEK GA 30097	4/29/2020	$106.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11510.	SAMBA HOLDINGS, INC 8814 HORIZON BLVD SUITE 100 ALBUQUERQUE NM 87113	5/28/2020	$3,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11511.	SAMBA HOLDINGS, INC 8814 HORIZON BLVD SUITE 100 ALBUQUERQUE NM 87113	5/28/2020	$362.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11512.	SAMBA HOLDINGS, INC 8814 HORIZON BLVD SUITE 100 ALBUQUERQUE NM 87113	4/29/2020	$3,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11513.	SAMBA HOLDINGS, INC 8814 HORIZON BLVD SUITE 100 ALBUQUERQUE NM 87113	4/29/2020	$575.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11514.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	7/13/2020	$18,856.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11515.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	7/10/2020	$109,949.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11516.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	7/1/2020	$34,276.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11517.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	6/25/2020	$76,766.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11518.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	6/19/2020	$32,875.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11519.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	6/19/2020	$27,836.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11520.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	6/11/2020	$30,412.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11521.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	6/11/2020	$30,219.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11522.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	6/10/2020	$14,621.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11523.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	6/10/2020	$7,593.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11524.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	6/8/2020	$51,289.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11525.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	6/8/2020	$27,667.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11526.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	6/8/2020	$25,968.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11527.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	5/28/2020	$69,975.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11528.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	5/28/2020	$34,051.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11529.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	5/28/2020	$28,494.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11530.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	5/28/2020	$7,529.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11531.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	5/21/2020	$66,284.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11532.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	5/21/2020	$40,286.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11533.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	5/21/2020	$37,496.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11534.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	5/13/2020	$75,540.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11535.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	5/13/2020	$35,105.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11536.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	5/13/2020	$22,851.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11537.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	5/7/2020	$52,166.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11538.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	4/29/2020	$56,355.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11539.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	4/29/2020	$25,753.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11540.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	4/29/2020	$6,433.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11541.	SAMSAND LLC 301 11601 PLEASANT RIDGE ROAD SUITE LITTLE ROCK AR 72212	4/23/2020	$87,019.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11542.	SANDBOX LOGISTICS, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	7/14/2020	$46,744.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11543.	SANDBOX LOGISTICS, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	6/25/2020	$58,995.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11544.	SANDBOX LOGISTICS, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	6/25/2020	$33,957.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11545.	SANDBOX LOGISTICS, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	6/25/2020	$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11546.	SANDBOX LOGISTICS, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	6/25/2020	$3,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11547.	SANDBOX LOGISTICS, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	6/11/2020	$27,205.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11548.	SANDBOX LOGISTICS, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	6/11/2020	$12,734.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11549.	SANDBOX LOGISTICS, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	6/11/2020	$12,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11550.	SANDBOX LOGISTICS, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	6/11/2020	$12,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11551.	SANDBOX LOGISTICS, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	6/11/2020	$11,925.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11552.	SANDBOX LOGISTICS, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	6/11/2020	$8,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11553.	SANDBOX LOGISTICS, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	6/11/2020	$8,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11554.	SANDBOX LOGISTICS, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	6/11/2020	$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11555.	SANDBOX LOGISTICS, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	6/11/2020	$315.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11556.	SANDBOX LOGISTICS, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	5/21/2020	$131,585.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11557.	SANDBOX LOGISTICS, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	5/21/2020	$123,096.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11558.	SANDBOX LOGISTICS, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	5/21/2020	$44,275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11559.	SANDBOX LOGISTICS, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	5/21/2020	$28,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11560.	SANDBOX TRANSPORTATION, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	6/19/2020	$97,790.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11561.	SANDBOX TRANSPORTATION, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	6/19/2020	$70,155.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11562.	SANDBOX TRANSPORTATION, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	6/19/2020	$17,580.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11563.	SANDBOX TRANSPORTATION, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	5/28/2020	$115,125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11564.	SANDBOX TRANSPORTATION, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	5/28/2020	$113,225.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11565.	SANDBOX TRANSPORTATION, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	5/28/2020	$51,045.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11566.	SANDBOX TRANSPORTATION, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	5/13/2020	$203,745.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11567.	SANDBOX TRANSPORTATION, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	5/13/2020	$102,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11568.	SANDBOX TRANSPORTATION, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	5/13/2020	$89,910.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11569.	SANDBOX TRANSPORTATION, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	4/23/2020	$74,205.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11570.	SANDBOX TRANSPORTATION, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	4/23/2020	$68,670.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11571.	SANDBOX TRANSPORTATION, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	4/23/2020	$67,295.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11572.	SANDBOX TRANSPORTATION, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	4/23/2020	$20,790.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11573.	SANDBOX TRANSPORTATION, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	4/23/2020	$10,825.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11574.	SANDBOX TRANSPORTATION, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	4/23/2020	$4,280.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11575.	SANDBOX TRANSPORTATION, LLC 24275 KATY FRWY, STE 600 KATY TX 77494	4/23/2020	$243.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11576.	SARD VERBINNEN & CO., LLC 909 THIRD AVENUE NEW YORK NY 10022	7/3/2020	$100,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11577.	SARD VERBINNEN & CO., LLC 909 THIRD AVENUE NEW YORK NY 10022	6/29/2020	$200,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11578.	SARD VERBINNEN & CO., LLC 909 THIRD AVENUE NEW YORK NY 10022	6/23/2020	$100,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11579.	SCHER INVESTMENTS, LLC P.O. BOX 745 GARDEN CITY KS 67846	6/4/2020	$10,891.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11580.	SCHER INVESTMENTS, LLC P.O. BOX 745 GARDEN CITY KS 67846	5/4/2020	$14,522.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11581.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	6/11/2020	$138.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11582.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	6/11/2020	$54.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11583.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	6/5/2020	$1,293.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11584.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	6/5/2020	$781.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11585.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	6/5/2020	$169.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11586.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	5/28/2020	$210.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11587.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	5/13/2020	$316.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11588.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	5/13/2020	$254.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11589.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	5/13/2020	$243.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11590.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	5/13/2020	$221.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11591.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	5/13/2020	$91.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11592.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	5/7/2020	$6,547.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11593.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	5/7/2020	$2,624.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11594.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	5/7/2020	$506.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11595.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	5/7/2020	$266.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11596.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	4/29/2020	$918.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11597.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	4/29/2020	$796.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11598.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	4/29/2020	$27.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11599.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	4/29/2020	$23.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11600.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	4/23/2020	$756.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11601.	SCHOLL INDUSTRIES 115 WEST 6TH STREET, SUITE B CHEYENNE WY 82007	4/23/2020	$475.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11602.	SEKISUI SPECIALTY CHEMICALS AMERICA 603 W LBJ FRWY STE 200 DALLAS TX 75234	4/23/2020	$29,277.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11603.	SELECT SANDS AMERICA CORP 9770 HARRISON ST NEWARK AR 72562	7/13/2020	$91,344.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11604.	SELECT SANDS AMERICA CORP 9770 HARRISON ST NEWARK AR 72562	6/12/2020	$67,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11605.	SELECT SANDS AMERICA CORP 9770 HARRISON ST NEWARK AR 72562	5/28/2020	$46,509.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11606.	SELECT SANDS AMERICA CORP 9770 HARRISON ST NEWARK AR 72562	5/21/2020	$44,670.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11607.	SELECT SANDS AMERICA CORP 9770 HARRISON ST NEWARK AR 72562	5/13/2020	$20,467.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11608.	SELECT SANDS AMERICA CORP 9770 HARRISON ST NEWARK AR 72562	5/7/2020	$73,620.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11609.	SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST, STE 602 LAFAYETTE LA 70501	7/13/2020	$1,479.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11610.	SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST, STE 602 LAFAYETTE LA 70501	5/28/2020	$1,491.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11611.	SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST, STE 602 LAFAYETTE LA 70501	5/13/2020	$4,204.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11612.	SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST, STE 602 LAFAYETTE LA 70501	5/13/2020	$3,288.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11613.	SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST, STE 602 LAFAYETTE LA 70501	5/13/2020	$2,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11614.	SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST, STE 602 LAFAYETTE LA 70501	5/13/2020	$2,048.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11615.	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET NJ 08873	6/25/2020	$14,514.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11616.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	6/25/2020	$19,260.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11617.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	6/12/2020	$44,275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11618.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	6/12/2020	$31,115.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11619.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	6/12/2020	$16,309.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11620.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	6/11/2020	$77,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11621.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	6/11/2020	$5,525.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11622.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	6/5/2020	$39,597.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11623.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	6/5/2020	$29,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11624.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	6/5/2020	$8,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11625.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	6/5/2020	$2,843.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11626.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	5/28/2020	$46,505.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11627.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	5/21/2020	$69,353.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11628.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	5/21/2020	$19,974.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11629.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	5/13/2020	$51,350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11630.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	5/13/2020	$5,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11631.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	5/7/2020	$71,180.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11632.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	5/7/2020	$57,925.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11633.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	4/29/2020	$75,423.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11634.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	4/29/2020	$18,440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11635.	SHIELD TRANSPORT LLC 2408 W INTERSTATE 20 SERVICE RD N ODESSA TX 79763	4/29/2020	$10,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11636.	SHILOH DEVELOPMENT 587 WILLOW WAY FLEMINGTON WV 26347	5/14/2020	$20,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11637.	SIDLEY AUSTIN LLP ONE SOUTH DEARBORN ST. CHICAGO IL 60603	7/17/2020	$195,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11638.	SIDLEY AUSTIN LLP ONE SOUTH DEARBORN ST. CHICAGO IL 60603	7/14/2020	$225,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11639.	SIDLEY AUSTIN LLP ONE SOUTH DEARBORN ST. CHICAGO IL 60603	7/7/2020	$275,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11640.	SIDLEY AUSTIN LLP ONE SOUTH DEARBORN ST. CHICAGO IL 60603	7/2/2020	$100,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11641.	SIDLEY AUSTIN LLP ONE SOUTH DEARBORN ST. CHICAGO IL 60603	6/30/2020	$190,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11642.	SIDLEY AUSTIN LLP ONE SOUTH DEARBORN ST. CHICAGO IL 60603	6/23/2020	$381,739.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11643.	SIDLEY AUSTIN LLP ONE SOUTH DEARBORN ST. CHICAGO IL 60603	6/18/2020	$50,121.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11644.	SIDLEY AUSTIN LLP ONE SOUTH DEARBORN ST. CHICAGO IL 60603	6/15/2020	$209,688.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11645.	SIDLEY AUSTIN LLP ONE SOUTH DEARBORN ST. CHICAGO IL 60603	6/2/2020	$180,651.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11646.	SIDLEY AUSTIN LLP ONE SOUTH DEARBORN ST. CHICAGO IL 60603	6/2/2020	$165,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11647.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	7/17/2020	$53,021.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11648.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	7/17/2020	$24,343.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11649.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	7/17/2020	$18,640.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11650.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	7/13/2020	$66,777.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11651.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	7/13/2020	$26,496.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11652.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	7/10/2020	$114,777.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11653.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	7/1/2020	$182,010.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11654.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/25/2020	$83,512.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11655.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/25/2020	$7,109.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11656.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/25/2020	$4,524.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11657.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/25/2020	$3,989.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11658.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/19/2020	$20,083.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11659.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/19/2020	$17,878.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11660.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/19/2020	$1,909.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11661.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/12/2020	$16,346.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11662.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/12/2020	$14,984.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11663.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/12/2020	$12,844.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11664.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/12/2020	$7,245.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11665.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/11/2020	$109,665.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11666.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/11/2020	$66,312.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11667.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/11/2020	$13,143.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11668.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/11/2020	$12,863.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11669.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/10/2020	$46,892.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11670.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/10/2020	$27,555.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11671.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/10/2020	$25,865.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11672.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/5/2020	$69,803.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11673.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/5/2020	$63,271.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11674.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/5/2020	$38,399.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11675.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/5/2020	$11,747.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11676.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/5/2020	$11,513.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11677.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	6/5/2020	$7,634.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11678.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	5/28/2020	$98,882.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11679.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	5/28/2020	$89,136.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11680.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	5/28/2020	$11,437.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11681.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	5/21/2020	$159,705.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11682.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	5/13/2020	$63,660.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11683.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	5/13/2020	$56,922.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11684.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	5/13/2020	$34,111.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11685.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	5/13/2020	$627.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11686.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	5/7/2020	$93,767.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11687.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	5/7/2020	$14,607.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11688.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	5/7/2020	$12,142.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11689.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	5/7/2020	$5,123.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11690.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	4/29/2020	$69,658.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11691.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	4/29/2020	$45,113.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11692.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	4/29/2020	$8,522.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11693.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	4/23/2020	$68,455.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11694.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	4/23/2020	$42,459.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11695.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	4/23/2020	$31,633.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11696.	SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM TX 75691-1908	4/23/2020	$5,688.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11697.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	7/17/2020	$94,956.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11698.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	7/17/2020	$65,746.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11699.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	7/13/2020	$61,574.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11700.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	7/7/2020	$116,654.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11701.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/30/2020	$199,380.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11702.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/30/2020	$109,200.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11703.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/30/2020	$94,956.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11704.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/30/2020	$74,663.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11705.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/30/2020	$74,663.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11706.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/30/2020	$25,890.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11707.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/30/2020	$25,890.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11708.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/30/2020	$3,301.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11709.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/30/2020	$3,301.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11710.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/30/2020	$568.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11711.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/30/2020	$568.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11712.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/25/2020	$65,006.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11713.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/25/2020	$44,907.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11714.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/25/2020	$17,541.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11715.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/19/2020	$27,863.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11716.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/19/2020	$22,709.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11717.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/12/2020	$51,173.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11718.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/12/2020	$27,713.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11719.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/12/2020	$15,765.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11720.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/12/2020	$5,731.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11721.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/11/2020	$65,217.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11722.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/11/2020	$47,866.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11723.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/11/2020	$26,330.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11724.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/11/2020	$26,324.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11725.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/11/2020	$9,257.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11726.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/11/2020	$9,077.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11727.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/11/2020	$5,716.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11728.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/11/2020	$2,835.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11729.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/11/2020	$2,807.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11730.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/11/2020	$2,287.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11731.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/11/2020	$1,430.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11732.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/10/2020	$59,463.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11733.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/10/2020	$29,059.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11734.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/10/2020	$12,051.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11735.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/5/2020	$53,451.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11736.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/5/2020	$44,866.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11737.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/5/2020	$33,362.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11738.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/5/2020	$29,914.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11739.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/5/2020	$26,364.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11740.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	6/5/2020	$11,422.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11741.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/28/2020	$44,049.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11742.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/28/2020	$26,149.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11743.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/28/2020	$24,929.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11744.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/28/2020	$24,757.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11745.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/28/2020	$15,685.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11746.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/28/2020	$12,186.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11747.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/28/2020	$10,572.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11748.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/28/2020	$9,957.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11749.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/28/2020	$9,183.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11750.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/28/2020	$9,178.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11751.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/28/2020	$7,821.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11752.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/28/2020	$6,413.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11753.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/28/2020	$1,740.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11754.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/21/2020	$77,552.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11755.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/21/2020	$36,552.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11756.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$85,107.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11757.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$60,183.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11758.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$42,075.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11759.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$30,491.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11760.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$26,928.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11761.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$24,271.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11762.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$23,631.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11763.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$23,539.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11764.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$22,134.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11765.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$21,291.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11766.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$18,750.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11767.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$17,130.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11768.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$16,437.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11769.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$12,057.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11770.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$9,994.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11771.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$9,972.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11772.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$9,686.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11773.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$7,938.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11774.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$7,826.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11775.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$7,152.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11776.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$7,094.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11777.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$4,275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11778.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$3,535.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11779.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$2,129.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11780.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$2,124.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11781.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/13/2020	$1,437.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11782.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/7/2020	$42,751.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11783.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/7/2020	$39,423.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11784.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/7/2020	$23,417.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11785.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/7/2020	$16,735.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11786.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/7/2020	$15,848.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11787.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/7/2020	$13,120.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11788.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/7/2020	$13,021.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11789.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/7/2020	$9,686.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11790.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/7/2020	$8,656.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11791.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/7/2020	$4,988.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11792.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/7/2020	$4,387.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11793.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/7/2020	$4,371.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11794.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	5/7/2020	$2,635.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11795.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/29/2020	$55,134.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11796.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/29/2020	$48,864.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11797.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/29/2020	$33,323.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11798.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/29/2020	$27,949.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11799.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/29/2020	$20,325.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11800.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/29/2020	$20,010.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11801.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/29/2020	$18,375.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11802.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/29/2020	$17,548.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11803.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/29/2020	$14,912.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11804.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/29/2020	$10,333.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11805.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/29/2020	$7,842.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11806.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/29/2020	$7,805.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11807.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/29/2020	$7,002.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11808.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/29/2020	$6,984.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11809.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/29/2020	$6,114.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11810.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/29/2020	$5,308.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11811.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/29/2020	$2,588.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11812.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/29/2020	$874.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11813.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/23/2020	$17,545.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11814.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/23/2020	$16,593.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11815.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/23/2020	$14,971.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11816.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/23/2020	$14,035.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11817.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/23/2020	$13,131.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11818.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/23/2020	$8,843.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11819.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/23/2020	$8,790.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11820.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/23/2020	$6,149.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11821.	SIGNAL PEAK SILICA LLC 4605 POST OAK PLACE DRIVE, STE 100 HOUSTON TX 77027	4/23/2020	$847.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11822.	SIGNATURE FURNITURE, LLC 1080 W. SAM HOUSTON PARKWAY NORTH, STE 105 HOUSTON TX 77046	5/21/2020	$10,045.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11823.	SIGNATURE FURNITURE, LLC 1080 W. SAM HOUSTON PARKWAY NORTH, STE 105 HOUSTON TX 77046	5/21/2020	$3,835.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11824.	SIGNATURE FURNITURE, LLC 1080 W. SAM HOUSTON PARKWAY NORTH, STE 105 HOUSTON TX 77046	5/21/2020	$1,484.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11825.	SILICA SERVICES, LLC 5550 GRANITE PKWY, STE 285 PLANO TX 75024-4098	6/25/2020	$24,001.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11826.	SILICA SERVICES, LLC 5550 GRANITE PKWY, STE 285 PLANO TX 75024-4098	6/25/2020	$9,018.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11827.	SILICA SERVICES, LLC 5550 GRANITE PKWY, STE 285 PLANO TX 75024-4098	5/28/2020	$5,982.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11828.	SINGLE LINE TECHNOLOGIES 7211 GESSNER RD HOUSTON TX 77040	6/22/2020	$44,281.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11829.	SINGLE LINE TECHNOLOGIES 7211 GESSNER RD HOUSTON TX 77040	6/22/2020	$25,193.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11830.	SINGLE LINE TECHNOLOGIES 7211 GESSNER RD HOUSTON TX 77040	6/22/2020	$25,193.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11831.	SINGLE LINE TECHNOLOGIES 7211 GESSNER RD HOUSTON TX 77040	6/22/2020	$25,193.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11832.	SINGLE LINE TECHNOLOGIES 7211 GESSNER RD HOUSTON TX 77040	6/22/2020	$25,193.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11833.	SINGLE LINE TECHNOLOGIES 7211 GESSNER RD HOUSTON TX 77040	6/8/2020	$44,281.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11834.	SINGLE LINE TECHNOLOGIES 7211 GESSNER RD HOUSTON TX 77040	6/8/2020	$25,193.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11835.	SINGLE LINE TECHNOLOGIES 7211 GESSNER RD HOUSTON TX 77040	6/8/2020	$25,193.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11836.	SINGLE LINE TECHNOLOGIES 7211 GESSNER RD HOUSTON TX 77040	5/21/2020	$25,193.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11837.	SINGLE LINE TECHNOLOGIES 7211 GESSNER RD HOUSTON TX 77040	5/21/2020	$22,732.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11838.	SINGLE LINE TECHNOLOGIES 7211 GESSNER RD HOUSTON TX 77040	5/21/2020	$18,943.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11839.	SINGLE LINE TECHNOLOGIES 7211 GESSNER RD HOUSTON TX 77040	5/13/2020	$44,281.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11840.	SINGLE LINE TECHNOLOGIES 7211 GESSNER RD HOUSTON TX 77040	5/13/2020	$25,193.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11841.	SINGLE LINE TECHNOLOGIES 7211 GESSNER RD HOUSTON TX 77040	5/7/2020	$44,281.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11842.	SINGLE LINE TECHNOLOGIES 7211 GESSNER RD HOUSTON TX 77040	5/7/2020	$25,193.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11843.	SINGLE LINE TECHNOLOGIES 7211 GESSNER RD HOUSTON TX 77040	4/23/2020	$25,193.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11844.	SITE SAFE SOLUTIONS LLC 202 SOUTH DIXON ST GAINESVILLE TX 76240	4/23/2020	$21,960.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11845.	SIX S VENTURES PO BOX 5102 HOBBS NM 88241	6/4/2020	$15,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11846.	SIX S VENTURES PO BOX 5102 HOBBS NM 88241	4/23/2020	$21,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11847.	SMI INTERNATIONAL INC P O BOX 169 CENTERVILLE LA 70522	5/13/2020	$4,058.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11848.	SMI INTERNATIONAL INC P O BOX 169 CENTERVILLE LA 70522	5/13/2020	$3,528.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11849.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/17/2020	$7,775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11850.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/17/2020	$2,780.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11851.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/17/2020	$2,738.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11852.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/17/2020	$2,057.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11853.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/17/2020	$606.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11854.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$7,395.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11855.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$6,704.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11856.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$5,447.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11857.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$4,907.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11858.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$4,907.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11859.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$4,907.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11860.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$4,907.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11861.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$4,580.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11862.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$4,580.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11863.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$2,397.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11864.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$1,919.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11865.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$1,908.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11866.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$1,799.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11867.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$1,679.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11868.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$1,635.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11869.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$1,635.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11870.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$1,526.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11871.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$1,308.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11872.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$1,226.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11873.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$1,068.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11874.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$920.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11875.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/13/2020	$736.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11876.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/7/2020	$8,650.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11877.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/7/2020	$5,182.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11878.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/7/2020	$4,732.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11879.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/7/2020	$3,336.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11880.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/7/2020	$2,677.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11881.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/7/2020	$2,617.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11882.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/7/2020	$2,442.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11883.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/7/2020	$1,690.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11884.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/7/2020	$1,690.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11885.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/7/2020	$1,690.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11886.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/7/2020	$1,679.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11887.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/7/2020	$1,635.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11888.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/7/2020	$1,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11889.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/7/2020	$1,439.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11890.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/7/2020	$625.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11891.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/7/2020	$490.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11892.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	7/7/2020	$458.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11893.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/10/2020	$9,312.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11894.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/10/2020	$9,251.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11895.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/10/2020	$6,964.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11896.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/10/2020	$5,888.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11897.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/10/2020	$5,851.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11898.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/10/2020	$5,496.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11899.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/10/2020	$5,190.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11900.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/10/2020	$4,885.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11901.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/10/2020	$3,925.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11902.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/10/2020	$2,944.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11903.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/10/2020	$2,748.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11904.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/10/2020	$2,290.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11905.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/10/2020	$2,290.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11906.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/10/2020	$2,111.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11907.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/10/2020	$1,966.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11908.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/10/2020	$1,581.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11909.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/10/2020	$654.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11910.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/8/2020	$12,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11911.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/8/2020	$6,439.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11912.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/8/2020	$4,752.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11913.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/8/2020	$4,089.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11914.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/8/2020	$3,816.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11915.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/8/2020	$3,271.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11916.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/8/2020	$3,053.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11917.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/8/2020	$2,071.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11918.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/8/2020	$1,799.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11919.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/8/2020	$1,581.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11920.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/8/2020	$1,581.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11921.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	6/8/2020	$1,231.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11922.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	5/28/2020	$585.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11923.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	5/28/2020	$70.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11924.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	5/21/2020	$3,057.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11925.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	5/21/2020	$2,944.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11926.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	5/21/2020	$2,748.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11927.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	5/21/2020	$2,453.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11928.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	5/13/2020	$14,090.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11929.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	5/13/2020	$10,018.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11930.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	5/13/2020	$6,106.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11931.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	5/13/2020	$6,052.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11932.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	5/13/2020	$3,465.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11933.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	5/13/2020	$725.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11934.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	5/7/2020	$13,510.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11935.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	5/7/2020	$11,300.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11936.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	5/7/2020	$9,618.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11937.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	5/7/2020	$5,693.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11938.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	5/7/2020	$5,063.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11939.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	4/29/2020	$6,106.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11940.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	4/29/2020	$4,907.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11941.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	4/29/2020	$1,690.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11942.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	4/29/2020	$1,690.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11943.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	4/23/2020	$11,437.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11944.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	4/23/2020	$5,980.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11945.	SMITH OIL FIELD SERVICES, LLC 4213 MCMICHAEL AVE SHREVEPORT LA 71119	4/23/2020	$5,417.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11946.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	7/10/2020	$30,773.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11947.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	7/10/2020	$28,593.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11948.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	7/10/2020	$27,992.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11949.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	7/10/2020	$27,854.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11950.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	7/10/2020	$3,174.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11951.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	7/1/2020	$30,181.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11952.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	7/1/2020	$27,121.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11953.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	7/1/2020	$27,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11954.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	7/1/2020	$8,875.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11955.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	7/1/2020	$4,306.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11956.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	7/1/2020	$1,615.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11957.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	7/1/2020	$1,138.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11958.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	6/25/2020	$29,391.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11959.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	6/25/2020	$29,284.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11960.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	6/25/2020	$28,680.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11961.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	6/25/2020	$28,593.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11962.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	6/25/2020	$27,027.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11963.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	6/25/2020	$27,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11964.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	6/25/2020	$22,565.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11965.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	6/19/2020	$28,761.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11966.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	6/19/2020	$21,750.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11967.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	6/11/2020	$29,511.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11968.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	6/11/2020	$28,896.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11969.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	6/11/2020	$170.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11970.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	6/10/2020	$27,594.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11971.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	6/10/2020	$25,299.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11972.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/28/2020	$27,135.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11973.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/28/2020	$26,878.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11974.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/28/2020	$8,754.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11975.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/28/2020	$1,785.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11976.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/28/2020	$1,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11977.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/28/2020	$1,615.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11978.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/28/2020	$1,190.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11979.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/21/2020	$28,961.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11980.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/21/2020	$21,699.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11981.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/21/2020	$21,649.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11982.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/21/2020	$5,942.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11983.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/13/2020	$33,493.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11984.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/13/2020	$32,366.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11985.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/13/2020	$25,624.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11986.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/13/2020	$24,627.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11987.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/13/2020	$21,339.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11988.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/13/2020	$20,884.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11989.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/13/2020	$2,380.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11990.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/13/2020	$2,380.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11991.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/13/2020	$595.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11992.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/13/2020	$80.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11993.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/7/2020	$44,634.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.11994.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/7/2020	$44,616.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11995.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/7/2020	$34,188.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11996.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/7/2020	$34,053.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11997.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/7/2020	$33,979.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11998.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/7/2020	$33,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11999.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/7/2020	$33,689.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12000.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/7/2020	$33,297.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12001.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/7/2020	$32,643.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12002.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/7/2020	$21,397.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12003.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/7/2020	$3,655.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12004.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/7/2020	$2,040.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12005.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/7/2020	$1,870.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12006.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/7/2020	$445.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12007.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	5/7/2020	$425.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12008.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	4/29/2020	$45,612.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12009.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	4/29/2020	$44,634.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12010.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	4/29/2020	$34,465.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12011.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	4/29/2020	$27,607.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12012.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	4/23/2020	$44,888.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12013.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	4/23/2020	$33,493.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12014.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	4/23/2020	$32,791.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12015.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	4/23/2020	$22,761.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12016.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	4/23/2020	$2,635.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12017.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	4/23/2020	$1,020.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12018.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	4/23/2020	$595.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12019.	SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323	4/23/2020	$168.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12020.	SNODGRASS WELDING SERVICE INC 3582 SWAN LAKE RD BOSSIER CITY LA 71111-7308	6/11/2020	$2,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12021.	SNODGRASS WELDING SERVICE INC 3582 SWAN LAKE RD BOSSIER CITY LA 71111-7308	5/21/2020	$8,312.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12022.	SNODGRASS WELDING SERVICE INC 3582 SWAN LAKE RD BOSSIER CITY LA 71111-7308	5/21/2020	$950.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12023.	SNODGRASS WELDING SERVICE INC 3582 SWAN LAKE RD BOSSIER CITY LA 71111-7308	5/21/2020	$745.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12024.	SNODGRASS WELDING SERVICE INC 3582 SWAN LAKE RD BOSSIER CITY LA 71111-7308	5/21/2020	$360.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12025.	SNODGRASS WELDING SERVICE INC 3582 SWAN LAKE RD BOSSIER CITY LA 71111-7308	5/21/2020	$225.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12026.	SNODGRASS WELDING SERVICE INC 3582 SWAN LAKE RD BOSSIER CITY LA 71111-7308	5/21/2020	$225.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12027.	SNODGRASS WELDING SERVICE INC 3582 SWAN LAKE RD BOSSIER CITY LA 71111-7308	5/13/2020	$2,362.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12028.	SNODGRASS WELDING SERVICE INC 3582 SWAN LAKE RD BOSSIER CITY LA 71111-7308	5/13/2020	$253.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12029.	SNODGRASS WELDING SERVICE INC 3582 SWAN LAKE RD BOSSIER CITY LA 71111-7308	5/13/2020	$225.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12030.	SNODGRASS WELDING SERVICE INC 3582 SWAN LAKE RD BOSSIER CITY LA 71111-7308	4/23/2020	$11,803.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12031.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	7/14/2020	$15,257.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12032.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	7/14/2020	$14,289.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12033.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	7/14/2020	$8,085.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12034.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	7/14/2020	$7,587.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12035.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	7/14/2020	$5,731.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12036.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	7/10/2020	$69,957.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12037.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	7/10/2020	$41,151.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12038.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	7/10/2020	$32,921.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12039.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	7/10/2020	$28,806.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12040.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	7/10/2020	$28,806.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12041.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	7/10/2020	$25,956.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12042.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	7/10/2020	$12,345.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12043.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	7/10/2020	$180.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12044.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/19/2020	$49,382.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12045.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/19/2020	$32,921.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12046.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/19/2020	$24,691.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12047.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/19/2020	$20,575.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12048.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/19/2020	$16,874.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12049.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/19/2020	$14,595.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12050.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/19/2020	$11,005.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12051.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/19/2020	$7,290.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12052.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/12/2020	$17,847.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12053.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/12/2020	$16,357.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12054.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/12/2020	$15,454.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12055.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/12/2020	$14,740.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12056.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/12/2020	$12,679.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12057.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/12/2020	$9,542.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12058.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/12/2020	$7,716.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12059.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/12/2020	$4,115.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12060.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/5/2020	$61,594.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12061.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/5/2020	$56,657.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12062.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/5/2020	$50,045.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12063.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/5/2020	$38,496.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12064.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/5/2020	$30,797.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12065.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/5/2020	$17,656.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12066.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/5/2020	$15,398.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12067.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/5/2020	$11,549.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12068.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	6/5/2020	$7,699.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12069.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/28/2020	$76,993.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12070.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/28/2020	$73,143.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12071.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/28/2020	$69,294.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12072.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/28/2020	$46,196.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12073.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/28/2020	$11,549.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12074.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/21/2020	$36,840.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12075.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/21/2020	$23,559.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12076.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/21/2020	$16,885.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12077.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/21/2020	$15,840.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12078.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/21/2020	$12,760.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12079.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/21/2020	$11,474.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12080.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/21/2020	$10,285.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12081.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/21/2020	$9,560.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12082.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/21/2020	$8,469.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12083.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/21/2020	$8,376.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12084.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/21/2020	$7,969.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12085.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/21/2020	$7,956.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12086.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/21/2020	$7,003.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12087.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/21/2020	$6,767.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12088.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/21/2020	$5,617.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12089.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$90,833.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12090.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$73,143.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12091.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$69,294.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12092.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$65,444.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12093.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$60,704.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12094.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$28,295.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12095.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$23,098.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12096.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$22,693.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12097.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$13,086.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12098.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$12,642.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12099.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$11,935.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12100.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$11,549.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12101.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$11,264.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12102.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$11,189.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12103.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$10,892.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12104.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$10,453.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12105.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$7,796.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12106.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$7,699.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12107.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$4,353.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12108.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	5/13/2020	$3,501.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12109.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/29/2020	$122,800.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12110.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/29/2020	$56,590.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12111.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/29/2020	$50,045.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12112.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/29/2020	$42,882.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12113.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/29/2020	$40,982.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12114.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/29/2020	$34,647.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12115.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/29/2020	$31,187.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12116.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/29/2020	$30,797.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12117.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/29/2020	$20,905.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12118.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/29/2020	$19,492.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12119.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/29/2020	$17,371.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12120.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/29/2020	$10,889.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12121.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/29/2020	$10,440.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12122.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/29/2020	$7,155.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12123.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/29/2020	$4,554.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12124.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/23/2020	$70,171.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12125.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/23/2020	$70,171.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12126.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/23/2020	$57,375.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12127.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/23/2020	$42,882.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12128.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/23/2020	$27,289.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12129.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/23/2020	$17,765.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12130.	SOLARIS OILFIELD SITE SERVICES OPER 100 ROSS DR EARLY TX 76802	4/23/2020	$14,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12131.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	7/13/2020	$35,418.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12132.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	7/13/2020	$31,089.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12133.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	7/13/2020	$26,507.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12134.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	7/10/2020	$34,073.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12135.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	7/10/2020	$31,890.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12136.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	7/10/2020	$24,597.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12137.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	7/10/2020	$17,347.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12138.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	7/10/2020	$16,296.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12139.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	6/25/2020	$35,132.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12140.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	6/25/2020	$28,590.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12141.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	6/11/2020	$32,485.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12142.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	6/11/2020	$2,536.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12143.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	6/11/2020	$360.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12144.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	6/10/2020	$31,334.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12145.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	6/10/2020	$28,078.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12146.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	6/10/2020	$10,395.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12147.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	6/5/2020	$35,018.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12148.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	5/28/2020	$32,448.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12149.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	5/28/2020	$11,490.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12150.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	5/21/2020	$32,777.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12151.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	5/21/2020	$16,259.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12152.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	5/13/2020	$35,488.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12153.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	5/13/2020	$32,007.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12154.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	5/13/2020	$29,949.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12155.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	5/13/2020	$19,591.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12156.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	5/7/2020	$32,723.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12157.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	4/23/2020	$36,878.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12158.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	4/23/2020	$36,462.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12159.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	4/23/2020	$33,359.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12160.	SOLUGEN, INC 14549 MINETTA ST HOUSTON TX 77035	4/23/2020	$32,844.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12161.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	7/17/2020	$46,548.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12162.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	7/17/2020	$20,359.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12163.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	7/17/2020	$16,067.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12164.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	7/17/2020	$2,240.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12165.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	7/17/2020	$1,292.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12166.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	7/13/2020	$54,102.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12167.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	7/13/2020	$42,404.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12168.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	7/13/2020	$24,926.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12169.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	7/7/2020	$46,902.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12170.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	7/7/2020	$25,158.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12171.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	7/7/2020	$13,560.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12172.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	7/7/2020	$6,754.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12173.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	7/7/2020	$5,569.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12174.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	7/7/2020	$5,272.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12175.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/25/2020	$100,396.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12176.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/25/2020	$14,264.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12177.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/25/2020	$9,099.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12178.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/25/2020	$8,512.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12179.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/25/2020	$5,512.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12180.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/11/2020	$37,761.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12181.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/11/2020	$31,289.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12182.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/11/2020	$15,133.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12183.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/11/2020	$11,093.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12184.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/11/2020	$7,607.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12185.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/11/2020	$6,186.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12186.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/11/2020	$5,971.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12187.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/11/2020	$5,958.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12188.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/11/2020	$5,947.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12189.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/11/2020	$4,256.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12190.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/10/2020	$63,121.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12191.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/10/2020	$50,656.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12192.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/10/2020	$13,205.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12193.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/10/2020	$6,076.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12194.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/10/2020	$4,256.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12195.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/10/2020	$4,256.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12196.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/10/2020	$3,558.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12197.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/10/2020	$1,766.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12198.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/10/2020	$1,613.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12199.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/10/2020	$1,613.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12200.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/5/2020	$24,745.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12201.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/5/2020	$16,026.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12202.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/5/2020	$15,847.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12203.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/5/2020	$13,205.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12204.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/5/2020	$13,088.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12205.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/5/2020	$11,239.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12206.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/5/2020	$10,311.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12207.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/5/2020	$8,521.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12208.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/5/2020	$6,983.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12209.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/5/2020	$6,602.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12210.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/5/2020	$6,590.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12211.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/5/2020	$5,892.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12212.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/5/2020	$2,636.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12213.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/5/2020	$2,057.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12214.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/5/2020	$1,967.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12215.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/5/2020	$1,966.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12216.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/5/2020	$1,708.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12217.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	6/5/2020	$806.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12218.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/28/2020	$40,917.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12219.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/28/2020	$33,911.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12220.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/28/2020	$20,409.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12221.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/28/2020	$19,642.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12222.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/28/2020	$17,138.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12223.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/28/2020	$12,291.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12224.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/28/2020	$10,564.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12225.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/28/2020	$6,712.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12226.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/28/2020	$6,391.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12227.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/28/2020	$4,414.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12228.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/28/2020	$3,954.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12229.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/28/2020	$1,337.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12230.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/28/2020	$763.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12231.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/21/2020	$84,886.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12232.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/21/2020	$26,411.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12233.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/21/2020	$26,386.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12234.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/21/2020	$22,953.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12235.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/21/2020	$21,790.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12236.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/21/2020	$11,005.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12237.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/21/2020	$8,316.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12238.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/21/2020	$7,175.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12239.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/21/2020	$5,325.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12240.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/13/2020	$26,221.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12241.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/13/2020	$24,745.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12242.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/13/2020	$20,032.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12243.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/13/2020	$14,982.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12244.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/13/2020	$13,620.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12245.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/13/2020	$8,512.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12246.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/13/2020	$6,794.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12247.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/13/2020	$5,881.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12248.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/13/2020	$2,522.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12249.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/13/2020	$721.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12250.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/7/2020	$43,867.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12251.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/7/2020	$17,676.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12252.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/7/2020	$16,552.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12253.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/7/2020	$14,169.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12254.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/7/2020	$11,239.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12255.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/7/2020	$11,184.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12256.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/7/2020	$9,373.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12257.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/7/2020	$8,330.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12258.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/7/2020	$7,365.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12259.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/7/2020	$6,221.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12260.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/7/2020	$2,747.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12261.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	5/7/2020	$1,967.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12262.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/29/2020	$65,876.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12263.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/29/2020	$39,505.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12264.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/29/2020	$35,067.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12265.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/29/2020	$30,373.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12266.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/29/2020	$19,859.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12267.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/29/2020	$18,803.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12268.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/29/2020	$4,645.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12269.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/29/2020	$2,140.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12270.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/29/2020	$1,788.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12271.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/29/2020	$1,187.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12272.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/29/2020	$305.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12273.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/23/2020	$52,640.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12274.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/23/2020	$34,748.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12275.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/23/2020	$24,505.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12276.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/23/2020	$17,568.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12277.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/23/2020	$17,223.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12278.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/23/2020	$15,847.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12279.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/23/2020	$15,133.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12280.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/23/2020	$12,768.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12281.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/23/2020	$12,600.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12282.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/23/2020	$9,099.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12283.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/23/2020	$8,512.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12284.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/23/2020	$6,983.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12285.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/23/2020	$5,575.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12286.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/23/2020	$5,216.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12287.	SOPUS PRODUCTS 777 WALKER HOUSTON TX 77002	4/23/2020	$4,437.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12288.	SOUTHERN TIRE MART LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/13/2020	$2,427.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12289.	SOUTHERN TIRE MART LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/13/2020	$1,661.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12290.	SOUTHERN TIRE MART LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/13/2020	$1,271.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12291.	SOUTHERN TIRE MART LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/13/2020	$1,256.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12292.	SOUTHERN TIRE MART LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/13/2020	$1,205.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12293.	SOUTHERN TIRE MART LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/13/2020	$923.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12294.	SOUTHERN TIRE MART LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/13/2020	$866.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12295.	SOUTHERN TIRE MART LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/13/2020	$797.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12296.	SOUTHERN TIRE MART LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/13/2020	$702.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12297.	SOUTHERN TIRE MART LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/13/2020	$653.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12298.	SOUTHERN TIRE MART LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/13/2020	$653.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12299.	SOUTHERN TIRE MART LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/13/2020	$642.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12300.	SOUTHERN TIRE MART LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/13/2020	$641.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12301.	SOUTHERN TIRE MART LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/13/2020	$602.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12302.	SOUTHERN TIRE MART LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/13/2020	$271.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12303.	SOUTHERN TIRE MART LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/13/2020	$260.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12304.	SOUTHERN TIRE MART LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/13/2020	$160.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12305.	SOUTHERN TIRE MART LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/13/2020	$98.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12306.	SOUTHERN TRANSPORT, LLC 24291 FM 1252 PO BOX 1550 GLADEWATER TX 75647	5/28/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12307.	SOUTHERN TRANSPORT, LLC 24291 FM 1252 PO BOX 1550 GLADEWATER TX 75647	5/21/2020	$2,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12308.	SOUTHERN TRANSPORT, LLC 24291 FM 1252 PO BOX 1550 GLADEWATER TX 75647	5/21/2020	$1,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12309.	SOUTHERN TRANSPORT, LLC 24291 FM 1252 PO BOX 1550 GLADEWATER TX 75647	5/7/2020	$2,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12310.	SOUTHERN TRANSPORT, LLC 24291 FM 1252 PO BOX 1550 GLADEWATER TX 75647	5/7/2020	$1,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12311.	SOUTHERN TRANSPORT, LLC 24291 FM 1252 PO BOX 1550 GLADEWATER TX 75647	5/7/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12312.	SOUTHERN TRANSPORT, LLC 24291 FM 1252 PO BOX 1550 GLADEWATER TX 75647	5/7/2020	$650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12313.	SOUTHERN TRANSPORT, LLC 24291 FM 1252 PO BOX 1550 GLADEWATER TX 75647	4/29/2020	$1,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12314.	SOUTHERN TRANSPORT, LLC 24291 FM 1252 PO BOX 1550 GLADEWATER TX 75647	4/29/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12315.	SOUTHERN TRANSPORT, LLC 24291 FM 1252 PO BOX 1550 GLADEWATER TX 75647	4/29/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12316.	SOUTHERN TRANSPORT, LLC 24291 FM 1252 PO BOX 1550 GLADEWATER TX 75647	4/29/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12317.	SOUTHERN TRANSPORT, LLC 24291 FM 1252 PO BOX 1550 GLADEWATER TX 75647	4/29/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12318.	SOUTHERN TRANSPORT, LLC 24291 FM 1252 PO BOX 1550 GLADEWATER TX 75647	4/29/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12319.	SOUTHERN TRANSPORT, LLC 24291 FM 1252 PO BOX 1550 GLADEWATER TX 75647	4/29/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12320.	SOUTHERN TRANSPORT, LLC 24291 FM 1252 PO BOX 1550 GLADEWATER TX 75647	4/29/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12321.	SOUTHERN TRANSPORT, LLC 24291 FM 1252 PO BOX 1550 GLADEWATER TX 75647	4/29/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12322.	SOUTHGATE APARTMENTS 2735 E 8TH STREET ODESSA TX 79761-4342	5/14/2020	$1,699.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12323.	SOUTHGATE APARTMENTS 2735 E 8TH STREET ODESSA TX 79761-4342	5/7/2020	$2,123.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12324.	SOUTHGATE APARTMENTS 2735 E 8TH STREET ODESSA TX 79761-4342	5/7/2020	$1,817.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12325.	SOUTHGATE APARTMENTS 2735 E 8TH STREET ODESSA TX 79761-4342	5/7/2020	$1,817.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12326.	SOUTHGATE APARTMENTS 2735 E 8TH STREET ODESSA TX 79761-4342	5/7/2020	$1,467.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12327.	SOUTHGATE APARTMENTS 2735 E 8TH STREET ODESSA TX 79761-4342	5/7/2020	$117.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12328.	SPHERE ONE INC 601 CUMBERLAND ST BLDG 32 CHATTANOOGA TN 37404	4/23/2020	$88,480.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12329.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	7/17/2020	$98,077.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12330.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	7/17/2020	$1,316.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12331.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/25/2020	$173,183.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12332.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/25/2020	$55,509.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12333.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/25/2020	$26,970.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12334.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/25/2020	$19,844.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12335.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/25/2020	$6,323.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12336.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/25/2020	$5,271.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12337.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/25/2020	$2,983.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12338.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/19/2020	$215,884.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12339.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/11/2020	$38,112.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12340.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/11/2020	$24,299.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12341.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/11/2020	$21,809.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12342.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/11/2020	$15,303.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12343.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/10/2020	$64,799.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12344.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/10/2020	$46,655.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12345.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/10/2020	$18,352.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12346.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/10/2020	$9,198.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12347.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/10/2020	$3,964.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12348.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/10/2020	$3,760.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12349.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/10/2020	$1,731.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12350.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/10/2020	$1,075.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12351.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/5/2020	$98,145.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12352.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/5/2020	$98,145.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12353.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/5/2020	$45,397.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12354.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/5/2020	$42,865.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12355.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/5/2020	$37,822.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12356.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/5/2020	$31,109.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12357.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/5/2020	$30,123.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12358.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/5/2020	$29,181.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12359.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/5/2020	$23,051.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12360.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/5/2020	$18,449.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12361.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/5/2020	$15,446.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12362.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/5/2020	$13,504.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12363.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/5/2020	$12,101.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12364.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/5/2020	$2,389.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12365.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/5/2020	$1,522.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12366.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/5/2020	$611.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12367.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	6/5/2020	$37.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12368.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$215,803.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12369.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$196,155.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12370.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$54,728.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12371.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$6,894.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12372.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$6,542.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12373.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$4,361.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12374.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$3,488.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12375.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$2,352.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12376.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$2,169.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12377.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$1,556.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12378.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$1,376.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12379.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$907.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12380.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$888.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12381.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$670.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12382.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$595.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12383.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$568.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12384.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$461.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12385.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$283.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12386.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/28/2020	$162.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12387.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$105,965.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12388.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$29,845.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12389.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$26,431.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12390.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$23,277.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12391.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$23,251.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12392.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$22,933.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12393.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$22,408.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12394.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$21,809.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12395.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$21,440.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12396.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$20,970.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12397.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$19,400.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12398.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$17,570.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12399.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$14,185.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12400.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$13,444.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12401.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$10,183.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12402.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$9,906.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12403.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$9,869.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12404.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$8,827.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12405.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$8,306.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12406.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$7,457.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12407.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$7,014.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12408.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$5,668.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12409.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$5,556.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12410.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$4,814.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12411.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$4,757.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12412.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$4,598.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12413.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$4,534.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12414.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$3,587.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12415.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$3,279.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12416.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$2,954.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12417.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$2,854.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12418.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$2,381.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12419.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$1,704.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12420.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$1,576.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12421.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$1,566.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12422.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$1,420.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12423.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$1,144.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12424.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$712.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12425.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$594.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12426.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$382.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12427.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$364.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12428.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$319.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12429.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$301.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12430.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$166.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12431.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/21/2020	$101.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12432.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$173,949.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12433.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$58,159.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12434.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$41,187.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12435.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$31,079.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12436.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$30,123.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12437.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$22,537.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12438.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$19,713.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12439.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$18,362.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12440.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$17,064.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12441.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$14,843.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12442.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$13,985.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12443.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$8,019.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12444.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$7,825.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12445.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$5,187.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12446.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$4,814.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12447.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$4,035.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12448.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$3,577.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12449.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$3,176.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12450.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$3,116.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12451.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$2,868.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12452.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$2,707.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12453.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$2,610.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12454.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$2,170.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12455.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$2,068.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12456.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$1,785.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12457.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$1,675.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12458.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$1,649.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12459.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$1,283.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12460.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$241.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12461.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/13/2020	$97.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12462.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/7/2020	$179,181.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12463.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/7/2020	$125,761.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12464.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/7/2020	$80,288.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12465.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/7/2020	$25,430.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12466.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/7/2020	$25,209.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12467.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/7/2020	$6,393.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12468.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/7/2020	$3,247.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12469.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/7/2020	$2,053.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12470.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	5/7/2020	$1,567.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12471.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$113,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12472.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$98,145.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12473.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$43,572.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12474.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$33,266.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12475.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$30,109.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12476.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$25,417.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12477.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$18,174.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12478.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$17,802.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12479.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$16,364.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12480.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$15,541.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12481.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$4,594.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12482.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$4,527.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12483.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$4,381.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12484.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$2,720.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12485.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$2,659.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12486.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$2,277.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12487.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$2,272.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12488.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$1,948.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12489.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$1,428.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12490.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/29/2020	$783.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12491.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$75,953.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12492.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$64,853.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12493.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$60,791.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12494.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$60,522.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12495.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$40,299.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12496.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$31,228.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12497.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$30,991.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12498.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$26,300.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12499.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$24,016.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12500.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$17,536.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12501.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$11,691.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12502.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$10,672.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12503.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$10,067.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12504.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$9,157.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12505.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$8,211.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12506.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$3,155.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12507.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$2,954.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12508.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$2,591.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12509.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$2,081.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12510.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$1,892.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12511.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$1,689.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12512.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$1,631.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12513.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$385.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12514.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$382.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12515.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$277.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12516.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$200.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12517.	SPM FLOW CONTROL 7601 WYATT DR FORT WORTH TX 76108-2530	4/23/2020	$152.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12518.	SPRING NURSERY & LANDSCAPE 25252 FM 2978 TOMBALL TX 77375	6/25/2020	$6,852.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12519.	SPRING NURSERY & LANDSCAPE 25252 FM 2978 TOMBALL TX 77375	6/4/2020	$6,852.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12520.	SPRING NURSERY & LANDSCAPE 25252 FM 2978 TOMBALL TX 77375	6/4/2020	$2,320.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12521.	SPRING NURSERY & LANDSCAPE 25252 FM 2978 TOMBALL TX 77375	5/7/2020	$6,852.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12522.	STARR OILFIELD SERVICES, LLC 1100 N 162ND E AVE TULSA OK 74116	5/28/2020	$138,499.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12523.	STARR OILFIELD SERVICES, LLC 1100 N 162ND E AVE TULSA OK 74116	5/28/2020	$17,079.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12524.	STARR OILFIELD SERVICES, LLC 1100 N 162ND E AVE TULSA OK 74116	5/21/2020	$153,929.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12525.	STEPAN CO 22 W FRONTAGE RD NORTHFIELD IL 60093-3407	6/4/2020	$13,124.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12526.	STEPAN CO 22 W FRONTAGE RD NORTHFIELD IL 60093-3407	5/7/2020	$4,273.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12527.	STEPAN CO 22 W FRONTAGE RD NORTHFIELD IL 60093-3407	5/7/2020	$250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12528.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	6/25/2020	$174,579.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12529.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	6/10/2020	$1,560.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12530.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	6/10/2020	$956.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12531.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	6/10/2020	$805.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12532.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	6/10/2020	$69.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12533.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	6/10/2020	$50.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12534.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	6/10/2020	$50.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12535.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	5/28/2020	$174,579.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12536.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	5/21/2020	$174,579.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12537.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	5/21/2020	$363.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12538.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	5/21/2020	$192.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12539.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	5/13/2020	$3,355.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12540.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	5/13/2020	$2,688.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12541.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	5/13/2020	$2,597.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12542.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	5/13/2020	$1,760.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12543.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	5/13/2020	$908.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12544.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	5/13/2020	$732.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12545.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	5/13/2020	$164.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12546.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	4/29/2020	$4,313.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12547.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	4/29/2020	$3,676.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12548.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	4/29/2020	$2,597.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12549.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	4/29/2020	$1,931.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12550.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	4/29/2020	$59.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12551.	STEWART & STEVENSON LLC 1000 LOUISIANA ST, STE 5900 HOUSTON TX 77002-5014	4/23/2020	$241,864.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12552.	SULLEXIS LLC 13231 CHAMPION FOREST DRIVE, SUITE 219 HOUSTON TX 77069	6/11/2020	$19,282.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12553.	SULLEXIS LLC 13231 CHAMPION FOREST DRIVE, SUITE 219 HOUSTON TX 77069	5/14/2020	$22,360.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12554.	SULLEXIS LLC 13231 CHAMPION FOREST DRIVE, SUITE 219 HOUSTON TX 77069	5/7/2020	$15,485.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12555.	SUMMIT SALES & EQUIPMENT 2054 GREAT TRAILS DRIVE WOOSTER OH 44691	6/11/2020	$11,866.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12556.	SUMMIT SALES & EQUIPMENT 2054 GREAT TRAILS DRIVE WOOSTER OH 44691	6/11/2020	$2,608.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12557.	SUMMIT SALES & EQUIPMENT 2054 GREAT TRAILS DRIVE WOOSTER OH 44691	5/28/2020	$2,305.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12558.	SUMMIT SALES & EQUIPMENT 2054 GREAT TRAILS DRIVE WOOSTER OH 44691	5/28/2020	$1,949.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12559.	SUMMIT SALES & EQUIPMENT 2054 GREAT TRAILS DRIVE WOOSTER OH 44691	5/21/2020	$10,376.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12560.	SUMMIT SALES & EQUIPMENT 2054 GREAT TRAILS DRIVE WOOSTER OH 44691	5/7/2020	$718.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12561.	SUMMIT SALES & EQUIPMENT 2054 GREAT TRAILS DRIVE WOOSTER OH 44691	4/29/2020	$11,979.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12562.	SUMMIT SALES & EQUIPMENT 2054 GREAT TRAILS DRIVE WOOSTER OH 44691	4/29/2020	$2,415.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12563.	SUMMIT SALES & EQUIPMENT 2054 GREAT TRAILS DRIVE WOOSTER OH 44691	4/29/2020	$2,312.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12564.	SUMMIT SALES & EQUIPMENT 2054 GREAT TRAILS DRIVE WOOSTER OH 44691	4/23/2020	$3,181.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12565.	SUNBELT RENTALS INC PO BOX 409211 ATLANTA GA 30384	6/8/2020	$7,035.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12566.	SUNBELT RENTALS INC PO BOX 409211 ATLANTA GA 30384	6/8/2020	$1,048.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12567.	SUNBELT RENTALS INC PO BOX 409211 ATLANTA GA 30384	6/8/2020	$145.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12568.	SUNBELT RENTALS INC PO BOX 409211 ATLANTA GA 30384	6/4/2020	$35,110.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12569.	SUNBELT RENTALS INC PO BOX 409211 ATLANTA GA 30384	5/28/2020	$35,426.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12570.	SUNBELT RENTALS INC PO BOX 409211 ATLANTA GA 30384	5/21/2020	$4,388.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12571.	SUNBELT RENTALS INC PO BOX 409211 ATLANTA GA 30384	5/21/2020	$1,048.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12572.	SUNBELT RENTALS INC PO BOX 409211 ATLANTA GA 30384	4/29/2020	$35,426.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12573.	SUNBELT RENTALS INC PO BOX 409211 ATLANTA GA 30384	4/29/2020	$35,110.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12574.	SUNBELT RENTALS INC PO BOX 409211 ATLANTA GA 30384	4/29/2020	$4,388.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12575.	SUNBELT RENTALS INC PO BOX 409211 ATLANTA GA 30384	4/29/2020	$3,531.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12576.	SUNBELT RENTALS INC PO BOX 409211 ATLANTA GA 30384	4/23/2020	$1,048.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12577.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	7/13/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12578.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	7/13/2020	$28,320.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12579.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	7/13/2020	$28,320.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12580.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	7/13/2020	$16,464.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12581.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	7/10/2020	$29,440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12582.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	7/10/2020	$29,440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12583.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	7/10/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12584.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	7/10/2020	$27,360.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12585.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	7/10/2020	$7,344.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12586.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/25/2020	$35,108.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12587.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/25/2020	$30,341.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12588.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/25/2020	$29,440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12589.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/25/2020	$27,360.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12590.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/25/2020	$5,103.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12591.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/19/2020	$29,740.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12592.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/19/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12593.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/19/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12594.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/19/2020	$6,380.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12595.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/11/2020	$29,440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12596.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/11/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12597.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/11/2020	$16,464.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12598.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/11/2020	$3,620.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12599.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/10/2020	$29,440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12600.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/10/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12601.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/10/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12602.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/5/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12603.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/5/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12604.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/5/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12605.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/5/2020	$21,240.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12606.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	6/5/2020	$100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12607.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/28/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12608.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/28/2020	$27,480.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12609.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/28/2020	$16,464.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12610.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/28/2020	$3,620.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12611.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/28/2020	$2,776.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12612.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/21/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12613.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/21/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12614.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/21/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12615.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/21/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12616.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/21/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12617.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/21/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12618.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/21/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12619.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/21/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12620.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/21/2020	$27,480.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12621.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/13/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12622.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/13/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12623.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/13/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12624.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/13/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12625.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/13/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12626.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/13/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12627.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/13/2020	$25,196.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12628.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/13/2020	$1,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12629.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/13/2020	$869.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12630.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/13/2020	$450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12631.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/13/2020	$450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12632.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/7/2020	$29,733.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12633.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/7/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12634.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/7/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12635.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/7/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12636.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/7/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12637.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/7/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12638.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	5/7/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12639.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	4/29/2020	$30,738.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12640.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	4/29/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12641.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	4/29/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12642.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	4/29/2020	$25,196.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12643.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	4/29/2020	$7,344.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12644.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	4/29/2020	$2,776.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12645.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	4/23/2020	$29,440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12646.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	4/23/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12647.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	4/23/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12648.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	4/23/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12649.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	4/23/2020	$29,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12650.	SUNITA HYDROCOLLOIDS INC 5444 WESTHEIMER RD, SUITE 1425 HOUSTON TX 77056	4/23/2020	$2,776.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12651.	SUNSOURCE PO BOX 730698 DALLAS TX 75373-0698	5/28/2020	$20,822.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12652.	SUNSOURCE PO BOX 730698 DALLAS TX 75373-0698	5/21/2020	$4,868.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12653.	SUNSOURCE PO BOX 730698 DALLAS TX 75373-0698	5/21/2020	$2,820.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12654.	SUNSOURCE PO BOX 730698 DALLAS TX 75373-0698	5/21/2020	$2,727.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12655.	SUNSOURCE PO BOX 730698 DALLAS TX 75373-0698	4/29/2020	$5,095.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12656.	SUNSOURCE PO BOX 730698 DALLAS TX 75373-0698	4/29/2020	$4,336.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12657.	SUNSOURCE PO BOX 730698 DALLAS TX 75373-0698	4/23/2020	$3,307.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12658.	SUNSOURCE PO BOX 730698 DALLAS TX 75373-0698	4/23/2020	$2,645.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12659.	SUNSOURCE PO BOX 730698 DALLAS TX 75373-0698	4/23/2020	$2,608.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12660.	SUPERIOR SILICA SANDS LLC 5600 CLEARFORK MAIN STREET, SUITE 400 FORT WORTH TX 76109	6/11/2020	$71,557.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12661.	SUPERIOR SILICA SANDS LLC 5600 CLEARFORK MAIN STREET, SUITE 400 FORT WORTH TX 76109	6/10/2020	$48,325.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12662.	SUPERIOR SILICA SANDS LLC 5600 CLEARFORK MAIN STREET, SUITE 400 FORT WORTH TX 76109	6/10/2020	$48,020.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12663.	SUPERIOR SILICA SANDS LLC 5600 CLEARFORK MAIN STREET, SUITE 400 FORT WORTH TX 76109	6/10/2020	$7,454.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12664.	SUPERIOR SILICA SANDS LLC 5600 CLEARFORK MAIN STREET, SUITE 400 FORT WORTH TX 76109	6/10/2020	$1,436.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12665.	SUPERIOR SILICA SANDS LLC 5600 CLEARFORK MAIN STREET, SUITE 400 FORT WORTH TX 76109	6/5/2020	$47,495.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12666.	SUPERIOR SILICA SANDS LLC 5600 CLEARFORK MAIN STREET, SUITE 400 FORT WORTH TX 76109	6/5/2020	$35,393.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12667.	SUPERIOR SILICA SANDS LLC 5600 CLEARFORK MAIN STREET, SUITE 400 FORT WORTH TX 76109	6/5/2020	$26,552.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12668.	SUPERIOR SILICA SANDS LLC 5600 CLEARFORK MAIN STREET, SUITE 400 FORT WORTH TX 76109	6/5/2020	$10,826.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12669.	SUPERIOR SILICA SANDS LLC 5600 CLEARFORK MAIN STREET, SUITE 400 FORT WORTH TX 76109	5/28/2020	$214,247.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12670.	SUPERIOR SILICA SANDS LLC 5600 CLEARFORK MAIN STREET, SUITE 400 FORT WORTH TX 76109	5/13/2020	$81,786.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12671.	SUPERIOR SILICA SANDS LLC 5600 CLEARFORK MAIN STREET, SUITE 400 FORT WORTH TX 76109	5/13/2020	$12,667.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12672.	SUPERIOR SILICA SANDS LLC 5600 CLEARFORK MAIN STREET, SUITE 400 FORT WORTH TX 76109	4/23/2020	$114,155.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12673.	SYNCHRO LLC 3414 EASTSIDE STREET HOUSTON TX 77098	6/11/2020	$12,080.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12674.	SYNCHRO LLC 3414 EASTSIDE STREET HOUSTON TX 77098	6/11/2020	$7,052.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12675.	SYNCHRO LLC 3414 EASTSIDE STREET HOUSTON TX 77098	6/4/2020	$32,803.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12676.	SYNCHRO LLC 3414 EASTSIDE STREET HOUSTON TX 77098	5/14/2020	$36,114.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12677.	SYNCHRO LLC 3414 EASTSIDE STREET HOUSTON TX 77098	5/14/2020	$32,404.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12678.	SYNCHRO LLC 3414 EASTSIDE STREET HOUSTON TX 77098	5/14/2020	$21,391.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12679.	SYNCHRO LLC 3414 EASTSIDE STREET HOUSTON TX 77098	5/14/2020	$10,772.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12680.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	7/13/2020	$2,341.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12681.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	6/11/2020	$61,025.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12682.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	6/11/2020	$57,603.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12683.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	6/11/2020	$54,830.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12684.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	6/11/2020	$44,362.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12685.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	6/11/2020	$38,723.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12686.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	6/11/2020	$590.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12687.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	6/8/2020	$132,730.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12688.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	6/8/2020	$122,585.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12689.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	6/8/2020	$53,653.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12690.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	6/8/2020	$2,260.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12691.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	5/28/2020	$125,914.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12692.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	5/28/2020	$67,909.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12693.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	5/28/2020	$63,194.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12694.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	5/28/2020	$57,267.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12695.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	5/28/2020	$8,809.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12696.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	5/28/2020	$2,731.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12697.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	5/21/2020	$186,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12698.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	5/21/2020	$180,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12699.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	5/21/2020	$69,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12700.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	5/21/2020	$67,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12701.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	5/21/2020	$32,559.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12702.	TARGET LOGISTICS MANAGEMENT LLC 2170 BUCKTHORNE PLACE SUITE 440 THE WOODLANDS TX 77380	4/23/2020	$69,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12703.	TBC BRINADD 4800 SAN FELIPE ST, STE 100 HOUSTON TX 77056-3908	7/10/2020	$63,397.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12704.	TBC BRINADD 4800 SAN FELIPE ST, STE 100 HOUSTON TX 77056-3908	7/10/2020	$4,815.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12705.	TBC BRINADD 4800 SAN FELIPE ST, STE 100 HOUSTON TX 77056-3908	6/19/2020	$24,075.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12706.	TBC BRINADD 4800 SAN FELIPE ST, STE 100 HOUSTON TX 77056-3908	5/28/2020	$62,595.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12707.	TBC BRINADD 4800 SAN FELIPE ST, STE 100 HOUSTON TX 77056-3908	5/21/2020	$24,075.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12708.	TBC BRINADD 4800 SAN FELIPE ST, STE 100 HOUSTON TX 77056-3908	5/21/2020	$19,260.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12709.	TBC BRINADD 4800 SAN FELIPE ST, STE 100 HOUSTON TX 77056-3908	5/13/2020	$9,630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12710.	TBC BRINADD 4800 SAN FELIPE ST, STE 100 HOUSTON TX 77056-3908	5/7/2020	$85,392.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12711.	TBC BRINADD 4800 SAN FELIPE ST, STE 100 HOUSTON TX 77056-3908	5/7/2020	$26,685.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12712.	TECHNISAND, INC 3 SUMMIT PARK DRIVE STE 700 INDEPENDENCE OH 44131	6/11/2020	$9,429.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12713.	TELEDYNE CABLE SOLUTIONS 9215 PREMIER ROW DALLAS TX 75247	6/11/2020	$812.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12714.	TELEDYNE CABLE SOLUTIONS 9215 PREMIER ROW DALLAS TX 75247	5/21/2020	$10,250.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12715.	TELEDYNE CABLE SOLUTIONS 9215 PREMIER ROW DALLAS TX 75247	5/21/2020	$1,791.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12716.	TELEDYNE CABLE SOLUTIONS 9215 PREMIER ROW DALLAS TX 75247	5/21/2020	$1,046.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12717.	TELEDYNE CABLE SOLUTIONS 9215 PREMIER ROW DALLAS TX 75247	5/21/2020	$820.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12718.	TELEDYNE CABLE SOLUTIONS 9215 PREMIER ROW DALLAS TX 75247	5/13/2020	$9,367.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12719.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	7/7/2020	$39,447.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12720.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	7/7/2020	$10,610.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12721.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	6/25/2020	$35,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12722.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	6/25/2020	$10,640.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12723.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	6/25/2020	$4,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12724.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	6/11/2020	$12,038.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12725.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	6/11/2020	$10,644.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12726.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	6/11/2020	$2,117.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12727.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	6/10/2020	$59,964.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12728.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	6/10/2020	$35,333.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12729.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	6/10/2020	$3,137.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12730.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	6/10/2020	$2,051.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12731.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	6/10/2020	$736.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12732.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	5/28/2020	$43,538.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12733.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	5/28/2020	$30,948.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12734.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	5/28/2020	$7,509.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12735.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	5/21/2020	$27,408.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12736.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	5/13/2020	$45,152.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12737.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	5/7/2020	$66,348.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12738.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	4/29/2020	$41,155.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12739.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	4/29/2020	$8,775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12740.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	4/23/2020	$36,883.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12741.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	4/23/2020	$12,455.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12742.	TEN M OILFIELD SERVICES, LLC 7704 SCR 1265 MIDLAND TX 79706	4/23/2020	$736.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12743.	TENSTREET LLC 5121 S WHEELING AVE STE 200 TULSA OK 74105	5/28/2020	$4,124.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12744.	TENSTREET LLC 5121 S WHEELING AVE STE 200 TULSA OK 74105	5/28/2020	$4,010.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12745.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	7/13/2020	$15,171.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12746.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	7/13/2020	$13,643.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12747.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	7/13/2020	$12,424.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12748.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	7/13/2020	$9,405.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12749.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	7/10/2020	$13,485.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12750.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	7/10/2020	$11,767.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12751.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	7/10/2020	$11,578.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12752.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	7/10/2020	$10,667.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12753.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	7/10/2020	$1,052.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12754.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	7/10/2020	$907.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12755.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	6/25/2020	$15,624.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12756.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	6/25/2020	$12,793.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12757.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	6/25/2020	$12,201.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12758.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	6/25/2020	$10,428.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12759.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	6/25/2020	$3,999.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12760.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	6/11/2020	$13,996.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12761.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	6/11/2020	$13,860.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12762.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	6/11/2020	$12,023.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12763.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	6/10/2020	$12,589.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12764.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	6/10/2020	$12,133.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12765.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	6/10/2020	$10,529.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12766.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	6/10/2020	$9,306.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12767.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	6/5/2020	$13,971.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12768.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	6/5/2020	$11,976.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12769.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	6/5/2020	$11,792.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12770.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	6/5/2020	$7,735.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12771.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/28/2020	$13,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12772.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/28/2020	$13,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12773.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/28/2020	$11,789.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12774.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/28/2020	$10,573.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12775.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/21/2020	$13,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12776.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/21/2020	$11,718.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12777.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/21/2020	$11,067.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12778.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/21/2020	$10,843.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12779.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/21/2020	$9,017.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12780.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/13/2020	$13,956.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12781.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/13/2020	$13,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12782.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/13/2020	$13,860.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12783.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/13/2020	$13,020.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12784.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/13/2020	$13,020.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12785.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/13/2020	$4,123.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12786.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/7/2020	$13,860.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12787.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/7/2020	$13,684.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12788.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/7/2020	$12,152.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12789.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/7/2020	$11,970.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12790.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/7/2020	$8,866.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12791.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/7/2020	$4,441.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12792.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/7/2020	$4,154.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12793.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/7/2020	$3,760.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12794.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/7/2020	$3,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12795.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	5/7/2020	$1,620.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12796.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	4/29/2020	$15,015.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12797.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	4/29/2020	$10,414.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12798.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	4/23/2020	$17,015.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12799.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	4/23/2020	$12,705.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12800.	TERRAROCK SOLUTIONS, LLC 287 SOUTH BROADVIEW, SUITE C-2 GREENBRIER AR 72058	4/23/2020	$8,820.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12801.	TEXAS ALTERNATOR STARTER SERVICE 9545 NORTH IH 35 AUSTIN TX 78753	6/11/2020	$1,498.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12802.	TEXAS ALTERNATOR STARTER SERVICE 9545 NORTH IH 35 AUSTIN TX 78753	5/21/2020	$5,676.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12803.	TEXAS ALTERNATOR STARTER SERVICE 9545 NORTH IH 35 AUSTIN TX 78753	5/21/2020	$1,276.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12804.	TEXAS ALTERNATOR STARTER SERVICE 9545 NORTH IH 35 AUSTIN TX 78753	5/21/2020	$640.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12805.	TEXAS ALTERNATOR STARTER SERVICE 9545 NORTH IH 35 AUSTIN TX 78753	5/21/2020	$573.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12806.	TEXAS ALTERNATOR STARTER SERVICE 9545 NORTH IH 35 AUSTIN TX 78753	5/13/2020	$1,147.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12807.	TEXAS ALTERNATOR STARTER SERVICE 9545 NORTH IH 35 AUSTIN TX 78753	5/13/2020	$1,017.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12808.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/17/2020	$3,928.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12809.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/17/2020	$3,907.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12810.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/17/2020	$3,879.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12811.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/17/2020	$3,745.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12812.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/17/2020	$3,702.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12813.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/17/2020	$3,697.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12814.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/17/2020	$3,003.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12815.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/17/2020	$2,956.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12816.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/17/2020	$2,952.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12817.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/17/2020	$2,951.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12818.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/17/2020	$2,946.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12819.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/17/2020	$2,924.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12820.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/17/2020	$2,921.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12821.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/17/2020	$2,879.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12822.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/17/2020	$2,808.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12823.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/14/2020	$4,009.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12824.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/14/2020	$3,949.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12825.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/14/2020	$3,946.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12826.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/14/2020	$3,944.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12827.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/14/2020	$3,897.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12828.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/14/2020	$3,758.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12829.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/14/2020	$3,721.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12830.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/14/2020	$3,717.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12831.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/14/2020	$3,714.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12832.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/14/2020	$3,712.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12833.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/14/2020	$3,709.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12834.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/14/2020	$3,708.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12835.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/14/2020	$3,706.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12836.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/14/2020	$3,643.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12837.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/14/2020	$3,027.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12838.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/14/2020	$3,011.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12839.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/14/2020	$2,992.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12840.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/14/2020	$2,936.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12841.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/13/2020	$3,943.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12842.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/13/2020	$3,924.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12843.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/13/2020	$3,890.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12844.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/13/2020	$3,872.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12845.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/13/2020	$3,860.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12846.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/13/2020	$3,856.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12847.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/13/2020	$3,702.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12848.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/13/2020	$3,018.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12849.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/13/2020	$2,965.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12850.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/13/2020	$2,924.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12851.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/13/2020	$2,918.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12852.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/13/2020	$2,911.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12853.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	7/13/2020	$2,169.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12854.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/25/2020	$3,949.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12855.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/25/2020	$3,932.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12856.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/25/2020	$3,927.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12857.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/25/2020	$3,841.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12858.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/25/2020	$3,839.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12859.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/25/2020	$3,807.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12860.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/25/2020	$3,765.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12861.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/25/2020	$2,808.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12862.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/11/2020	$3,777.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12863.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/11/2020	$3,727.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12864.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/11/2020	$2,956.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12865.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/10/2020	$3,913.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12866.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/10/2020	$3,854.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12867.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/10/2020	$3,739.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12868.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/10/2020	$3,547.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12869.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$4,006.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12870.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$3,961.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12871.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$3,918.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12872.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$3,906.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12873.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$3,888.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12874.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$3,847.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12875.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$3,839.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12876.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$3,736.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12877.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$3,718.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12878.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$3,027.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12879.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$3,023.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12880.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$3,015.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12881.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$2,982.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12882.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$2,921.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12883.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$2,890.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12884.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$2,838.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12885.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$2,825.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12886.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$2,821.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12887.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$2,814.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12888.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$2,808.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12889.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$2,792.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12890.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$2,561.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12891.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	6/8/2020	$2,213.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12892.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$3,881.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12893.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$3,857.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12894.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$3,853.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12895.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$3,847.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12896.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$3,820.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12897.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$3,762.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12898.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$3,717.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12899.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$3,715.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12900.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$3,699.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12901.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$3,006.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12902.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,997.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12903.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,989.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12904.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,986.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12905.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,983.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12906.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,966.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12907.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,963.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12908.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,963.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12909.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,938.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12910.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,937.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12911.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,934.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12912.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,924.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12913.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,921.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12914.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,913.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12915.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,891.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12916.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,887.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12917.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,882.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12918.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,825.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12919.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,373.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12920.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,368.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12921.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,356.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12922.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,337.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12923.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,236.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12924.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/28/2020	$2,204.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12925.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$3,866.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12926.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$3,782.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12927.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$3,726.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12928.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$3,699.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12929.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$3,696.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12930.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$3,695.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12931.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$3,017.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12932.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$3,013.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12933.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,963.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12934.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,956.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12935.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,947.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12936.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,899.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12937.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,896.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12938.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,894.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12939.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,890.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12940.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,883.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12941.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,865.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12942.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,859.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12943.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,807.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12944.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,390.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12945.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,358.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12946.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,348.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12947.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,314.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12948.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,243.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12949.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,231.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12950.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,223.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12951.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,207.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12952.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,193.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12953.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,140.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12954.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,124.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12955.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,101.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12956.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/21/2020	$2,090.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12957.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$3,977.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12958.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$3,959.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12959.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$3,952.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12960.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$3,934.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12961.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$3,934.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12962.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$3,891.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12963.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$3,860.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12964.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$3,703.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12965.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$3,560.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12966.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$3,229.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12967.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$3,152.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12968.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$3,024.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12969.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$3,015.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12970.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,997.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12971.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,988.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12972.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,981.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12973.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,973.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12974.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,964.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12975.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,946.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12976.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,942.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12977.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,942.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12978.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,937.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12979.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,908.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12980.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,899.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12981.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,898.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12982.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,873.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12983.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,820.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12984.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,810.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12985.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,809.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12986.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,353.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12987.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,317.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12988.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,148.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12989.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/13/2020	$2,137.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12990.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$3,980.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12991.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$3,950.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12992.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$3,919.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12993.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$3,910.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12994.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$3,845.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12995.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$3,749.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12996.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$3,706.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12997.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$3,699.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12998.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$3,681.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.12999.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$3,621.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13000.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$3,591.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13001.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$3,233.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13002.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$3,066.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13003.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$3,041.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13004.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$3,004.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13005.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$2,992.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13006.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$2,990.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13007.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$2,986.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13008.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$2,970.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13009.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$2,953.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13010.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$2,217.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13011.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	5/7/2020	$2,164.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13012.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,953.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13013.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,944.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13014.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,930.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13015.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,921.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13016.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,896.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13017.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,878.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13018.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,832.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13019.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,816.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13020.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,805.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13021.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,785.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13022.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,726.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13023.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,706.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13024.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,705.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13025.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,703.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13026.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,702.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13027.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,585.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13028.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,219.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13029.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,206.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13030.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,056.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13031.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,010.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13032.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$3,003.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13033.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$2,945.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13034.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$2,943.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13035.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$2,937.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13036.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$2,933.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13037.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$2,930.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13038.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$2,885.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13039.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$2,864.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13040.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$2,138.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13041.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$2,136.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13042.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$2,135.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13043.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/29/2020	$2,130.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13044.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$3,974.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13045.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$3,962.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13046.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$3,947.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13047.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$3,930.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13048.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$3,912.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13049.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$3,912.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13050.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$3,862.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13051.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$3,848.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13052.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$3,848.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13053.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$3,833.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13054.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$3,717.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13055.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$3,696.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13056.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$3,695.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13057.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$3,680.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13058.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$2,937.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13059.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$2,933.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13060.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$2,933.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13061.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$2,913.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13062.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$2,899.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13063.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$2,889.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13064.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$2,874.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13065.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$2,874.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13066.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$2,872.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13067.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$2,859.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13068.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$2,856.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13069.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$2,819.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13070.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$2,812.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13071.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$2,810.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13072.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$2,148.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13073.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$2,137.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13074.	TEXAS LEHIGH CEMENT COMPANY LP 701 CEMENT PLANT RD BUDA TX 78610	4/23/2020	$2,113.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13075.	TEXAS LOBO TRUCKING LLC 1902 N. FRENCH DRIVE HOBBS NM 88241	5/28/2020	$5,631.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13076.	TEXAS LOBO TRUCKING LLC 1902 N. FRENCH DRIVE HOBBS NM 88241	5/28/2020	$1,169.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13077.	TEXAS LOBO TRUCKING LLC 1902 N. FRENCH DRIVE HOBBS NM 88241	5/28/2020	$435.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13078.	TEXAS LOBO TRUCKING LLC 1902 N. FRENCH DRIVE HOBBS NM 88241	5/28/2020	$397.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13079.	TEXAS LOBO TRUCKING LLC 1902 N. FRENCH DRIVE HOBBS NM 88241	5/28/2020	$386.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13080.	TEXAS LOBO TRUCKING LLC 1902 N. FRENCH DRIVE HOBBS NM 88241	5/28/2020	$386.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13081.	TEXAS SERIES OF LOCKTON COMPANIES LLC PO BOX 123036 DEPT 3036 DALLAS TX 75312-3036	6/25/2020	$313,409.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13082.	TEXAS SERIES OF LOCKTON COMPANIES LLC PO BOX 123036 DEPT 3036 DALLAS TX 75312-3036	6/25/2020	$100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13083.	TEXAS SERIES OF LOCKTON COMPANIES LLC PO BOX 123036 DEPT 3036 DALLAS TX 75312-3036	6/22/2020	$1,441,275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13084.	TEXAS SERIES OF LOCKTON COMPANIES LLC PO BOX 123036 DEPT 3036 DALLAS TX 75312-3036	5/26/2020	$313,409.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13085.	TEXAS SERIES OF LOCKTON COMPANIES LLC PO BOX 123036 DEPT 3036 DALLAS TX 75312-3036	4/29/2020	$225.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13086.	TEXAS SERIES OF LOCKTON COMPANIES LLC PO BOX 123036 DEPT 3036 DALLAS TX 75312-3036	4/21/2020	$313,409.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13087.	THATCHER COMPANY 1905 FORTUNE RD SALT LAKE CITY UT 84104-3724	7/17/2020	$16,581.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13088.	THATCHER COMPANY 1905 FORTUNE RD SALT LAKE CITY UT 84104-3724	7/17/2020	$1,912.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13089.	THATCHER COMPANY 1905 FORTUNE RD SALT LAKE CITY UT 84104-3724	7/17/2020	$1,775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13090.	THATCHER COMPANY 1905 FORTUNE RD SALT LAKE CITY UT 84104-3724	6/25/2020	$14,704.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13091.	THATCHER COMPANY 1905 FORTUNE RD SALT LAKE CITY UT 84104-3724	6/25/2020	$14,489.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13092.	THATCHER COMPANY 1905 FORTUNE RD SALT LAKE CITY UT 84104-3724	6/19/2020	$14,029.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13093.	THATCHER COMPANY 1905 FORTUNE RD SALT LAKE CITY UT 84104-3724	6/19/2020	$7,423.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13094.	THATCHER COMPANY 1905 FORTUNE RD SALT LAKE CITY UT 84104-3724	6/19/2020	$18.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13095.	THATCHER COMPANY 1905 FORTUNE RD SALT LAKE CITY UT 84104-3724	5/28/2020	$20,804.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13096.	THATCHER COMPANY 1905 FORTUNE RD SALT LAKE CITY UT 84104-3724	5/28/2020	$16,688.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13097.	THATCHER COMPANY 1905 FORTUNE RD SALT LAKE CITY UT 84104-3724	5/28/2020	$2,388.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13098.	THATCHER COMPANY 1905 FORTUNE RD SALT LAKE CITY UT 84104-3724	5/21/2020	$3,607.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13099.	THATCHER COMPANY 1905 FORTUNE RD SALT LAKE CITY UT 84104-3724	5/21/2020	$2,868.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13100.	THATCHER COMPANY 1905 FORTUNE RD SALT LAKE CITY UT 84104-3724	5/21/2020	$2,868.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13101.	THATCHER COMPANY 1905 FORTUNE RD SALT LAKE CITY UT 84104-3724	5/21/2020	$1,668.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13102.	THE E3 COMPANY, LLC PO BOX 223 BRIDGEVILLE PA 15017	6/11/2020	$5,208.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13103.	THE E3 COMPANY, LLC PO BOX 223 BRIDGEVILLE PA 15017	6/11/2020	$1,068.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13104.	THE E3 COMPANY, LLC PO BOX 223 BRIDGEVILLE PA 15017	6/11/2020	$889.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13105.	THE E3 COMPANY, LLC PO BOX 223 BRIDGEVILLE PA 15017	6/11/2020	$889.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13106.	THE E3 COMPANY, LLC PO BOX 223 BRIDGEVILLE PA 15017	6/8/2020	$4,032.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13107.	THE E3 COMPANY, LLC PO BOX 223 BRIDGEVILLE PA 15017	5/28/2020	$3,206.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13108.	THE E3 COMPANY, LLC PO BOX 223 BRIDGEVILLE PA 15017	5/28/2020	$3,005.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13109.	THE E3 COMPANY, LLC PO BOX 223 BRIDGEVILLE PA 15017	5/28/2020	$1,426.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13110.	THE E3 COMPANY, LLC PO BOX 223 BRIDGEVILLE PA 15017	5/28/2020	$867.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13111.	THE E3 COMPANY, LLC PO BOX 223 BRIDGEVILLE PA 15017	5/28/2020	$717.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13112.	THE E3 COMPANY, LLC PO BOX 223 BRIDGEVILLE PA 15017	5/13/2020	$15,897.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13113.	THE E3 COMPANY, LLC PO BOX 223 BRIDGEVILLE PA 15017	5/13/2020	$3,092.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13114.	THE E3 COMPANY, LLC PO BOX 223 BRIDGEVILLE PA 15017	5/7/2020	$1,687.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13115.	THE E3 COMPANY, LLC PO BOX 223 BRIDGEVILLE PA 15017	4/23/2020	$5,727.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13116.	THE E3 COMPANY, LLC PO BOX 223 BRIDGEVILLE PA 15017	4/23/2020	$826.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13117.	THE E3 COMPANY, LLC PO BOX 223 BRIDGEVILLE PA 15017	4/23/2020	$756.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13118.	THE TRAVELERS INDEMNITY COMPANY ONE TOWER SQUARE FP15 HARTFORD CT 6183	7/8/2020	$19,097.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13119.	THE TRAVELERS INDEMNITY COMPANY ONE TOWER SQUARE FP15 HARTFORD CT 6183	6/9/2020	$22,530.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13120.	THE TRAVELERS INDEMNITY COMPANY ONE TOWER SQUARE FP15 HARTFORD CT 6183	5/7/2020	$20,901.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13121.	THERMO PROCESS INSTRUMENTS LP 27 FORGE PARKWAY FRANKLIN MA 02038	5/21/2020	$21,881.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13122.	THERMO PROCESS INSTRUMENTS LP 27 FORGE PARKWAY FRANKLIN MA 02038	5/7/2020	$19,516.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13123.	THERMO PROCESS INSTRUMENTS LP 27 FORGE PARKWAY FRANKLIN MA 02038	5/7/2020	$13,546.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13124.	THERMO PROCESS INSTRUMENTS LP 27 FORGE PARKWAY FRANKLIN MA 02038	4/23/2020	$27,279.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13125.	THIGPEN ENERGY LLC 100 I-45 N STE 152A CONROE TX 77301	5/28/2020	$155,027.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13126.	THIGPEN ENERGY LLC 100 I-45 N STE 152A CONROE TX 77301	4/23/2020	$71,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13127.	THOMAS LANKFORD 250 KENDRICK PINES BLVD SPRING TX 77389	7/15/2020	$3,360.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13128.	THOMAS LANKFORD 250 KENDRICK PINES BLVD SPRING TX 77389	6/29/2020	$3,520.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13129.	THOMAS LANKFORD 250 KENDRICK PINES BLVD SPRING TX 77389	6/18/2020	$3,520.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13130.	THOMAS LANKFORD 250 KENDRICK PINES BLVD SPRING TX 77389	6/4/2020	$3,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13131.	THOMAS LANKFORD 250 KENDRICK PINES BLVD SPRING TX 77389	5/21/2020	$3,520.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13132.	THOMAS LANKFORD 250 KENDRICK PINES BLVD SPRING TX 77389	5/14/2020	$3,520.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13133.	THOMAS LANKFORD 250 KENDRICK PINES BLVD SPRING TX 77389	4/23/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13134.	THOMPSON EQUIPMENT COMPANY 125 INDUSTRIAL AVE JEFFERSON LA 70121-2998	6/8/2020	$3,010.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13135.	THOMPSON EQUIPMENT COMPANY 125 INDUSTRIAL AVE JEFFERSON LA 70121-2998	5/7/2020	$15,691.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13136.	THOMPSON EQUIPMENT COMPANY 125 INDUSTRIAL AVE JEFFERSON LA 70121-2998	5/7/2020	$5,230.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13137.	THOMPSON EQUIPMENT COMPANY 125 INDUSTRIAL AVE JEFFERSON LA 70121-2998	4/29/2020	$7,983.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13138.	THOMPSON EQUIPMENT COMPANY 125 INDUSTRIAL AVE JEFFERSON LA 70121-2998	4/29/2020	$7,307.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13139.	THOMPSON EQUIPMENT COMPANY 125 INDUSTRIAL AVE JEFFERSON LA 70121-2998	4/29/2020	$2,614.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13140.	THOMPSON EQUIPMENT COMPANY 125 INDUSTRIAL AVE JEFFERSON LA 70121-2998	4/29/2020	$1,947.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13141.	THOMPSON EQUIPMENT COMPANY 125 INDUSTRIAL AVE JEFFERSON LA 70121-2998	4/23/2020	$8,229.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13142.	THOMPSON EQUIPMENT COMPANY 125 INDUSTRIAL AVE JEFFERSON LA 70121-2998	4/23/2020	$8,229.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13143.	THOMPSON EQUIPMENT COMPANY 125 INDUSTRIAL AVE JEFFERSON LA 70121-2998	4/23/2020	$5,303.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13144.	THOMSON REUTERS (TAX & ACCOUNTING) INC 2395 MIDWAY ROAD CARROLLTON TX 75006	4/23/2020	$37,522.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13145.	TIDEWATER LOGISTICS OPERATING, LLC 550 BAILEY AVE, STE 100 FORT WORTH TX 76107	5/21/2020	$21,451.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13146.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	7/7/2020	$11,528.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13147.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	7/7/2020	$9,915.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13148.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	7/7/2020	$3,689.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13149.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	7/7/2020	$2,305.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13150.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	6/11/2020	$19,322.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13151.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	6/11/2020	$10,784.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13152.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	6/11/2020	$4,600.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13153.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	6/11/2020	$2,433.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13154.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	6/11/2020	$2,365.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13155.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	6/10/2020	$9,551.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13156.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	6/10/2020	$2,915.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13157.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	5/21/2020	$1,538.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13158.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/29/2020	$8,755.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13159.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/29/2020	$2,745.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13160.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/29/2020	$2,609.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13161.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/29/2020	$2,278.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13162.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/29/2020	$2,014.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13163.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/29/2020	$1,891.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13164.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/29/2020	$1,383.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13165.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/29/2020	$1,383.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13166.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/29/2020	$922.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13167.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/23/2020	$5,278.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13168.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/23/2020	$3,166.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13169.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/23/2020	$2,642.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13170.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/23/2020	$2,303.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13171.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/23/2020	$1,844.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13172.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/23/2020	$1,523.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13173.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/23/2020	$1,508.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13174.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/23/2020	$1,383.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13175.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/23/2020	$1,243.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13176.	TIGER INDUSTRIAL RENTALS LLC PO BOX 733253 DALLAS TX 75373	4/23/2020	$922.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13177.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/17/2020	$98,814.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13178.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/14/2020	$17,280.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13179.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/14/2020	$13,920.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13180.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/14/2020	$5,310.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13181.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/14/2020	$3,010.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13182.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/14/2020	$2,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13183.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/14/2020	$1,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13184.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/14/2020	$1,070.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13185.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/14/2020	$800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13186.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/14/2020	$800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13187.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/14/2020	$725.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13188.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/14/2020	$650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13189.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/14/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13190.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/14/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13191.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/14/2020	$500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13192.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/14/2020	$450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13193.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/14/2020	$450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13194.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/14/2020	$240.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13195.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/14/2020	$195.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13196.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/10/2020	$184,530.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13197.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/10/2020	$52,420.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13198.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/10/2020	$51,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13199.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/10/2020	$12,310.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13200.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	7/1/2020	$163,970.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13201.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	6/25/2020	$116,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13202.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	6/25/2020	$74,520.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13203.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	6/11/2020	$95,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13204.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	6/11/2020	$83,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13205.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	6/11/2020	$23,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13206.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	6/11/2020	$21,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13207.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	6/11/2020	$17,375.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13208.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	6/11/2020	$10,020.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13209.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	6/10/2020	$108,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13210.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	6/8/2020	$141,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13211.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	6/8/2020	$114,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13212.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	6/8/2020	$95,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13213.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	6/8/2020	$72,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13214.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	6/8/2020	$52,625.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13215.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	5/28/2020	$138,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13216.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	5/28/2020	$35,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13217.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	5/28/2020	$30,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13218.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	5/21/2020	$87,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13219.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	5/21/2020	$8,775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13220.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	5/21/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13221.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	5/13/2020	$91,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13222.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	5/13/2020	$89,775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13223.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	5/7/2020	$114,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13224.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	5/7/2020	$85,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13225.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	4/29/2020	$133,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13226.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	4/29/2020	$116,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13227.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	4/29/2020	$96,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13228.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	4/29/2020	$82,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13229.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	4/29/2020	$24,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13230.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	4/29/2020	$17,625.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13231.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	4/29/2020	$17,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13232.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	4/29/2020	$13,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13233.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	4/29/2020	$2,565.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13234.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	4/29/2020	$1,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13235.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	4/29/2020	$400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13236.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	4/29/2020	$210.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13237.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	4/29/2020	$210.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13238.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	4/23/2020	$107,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13239.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	4/23/2020	$91,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13240.	TIM ABLES TRUCKING CO 459 CARGILL RD KILGORE TX 75662	4/23/2020	$725.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13241.	TIOGA AIR HEATERS, LLC 1000 VALLEY BELT ROAD BROOKLYN HEIGHTS OH 44131	4/29/2020	$63,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13242.	TITAN LINER INC 4100 INTERNATIONAL PLAZA FT WORTH TX 76109	6/11/2020	$15,601.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13243.	TITAN LINER INC 4100 INTERNATIONAL PLAZA FT WORTH TX 76109	5/28/2020	$10,542.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13244.	TITAN LINER INC 4100 INTERNATIONAL PLAZA FT WORTH TX 76109	5/28/2020	$7,056.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13245.	TITAN LINER INC 4100 INTERNATIONAL PLAZA FT WORTH TX 76109	5/21/2020	$16,801.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13246.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	5/28/2020	$3,400.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13247.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	5/28/2020	$1,825.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13248.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	5/28/2020	$1,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13249.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	5/21/2020	$843.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13250.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	5/13/2020	$24,565.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13251.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	5/13/2020	$23,066.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13252.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	5/13/2020	$9,826.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13253.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	5/13/2020	$6,276.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13254.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	5/13/2020	$2,534.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13255.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	5/13/2020	$1,529.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13256.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	5/13/2020	$843.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13257.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	5/13/2020	$629.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13258.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	5/13/2020	$449.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13259.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	5/7/2020	$3,787.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13260.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	5/7/2020	$1,242.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13261.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	4/29/2020	$24,352.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13262.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	4/23/2020	$9,414.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13263.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	4/23/2020	$6,204.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13264.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	4/23/2020	$2,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13265.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	4/23/2020	$2,276.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13266.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	4/23/2020	$1,831.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13267.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	4/23/2020	$1,681.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13268.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	4/23/2020	$1,267.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13269.	TJ COMMUNICATIONS INC 4840 SOUTH 35TH ST PHOENIX AZ 85040	4/23/2020	$633.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13270.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$4,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13271.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$4,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13272.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$3,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13273.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13274.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13275.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13276.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13277.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13278.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13279.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13280.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13281.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13282.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13283.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13284.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13285.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13286.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13287.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13288.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13289.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13290.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13291.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13292.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13293.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$1,995.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13294.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$1,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13295.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$1,395.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13296.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$1,373.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13297.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$1,260.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13298.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$1,140.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13299.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$1,017.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13300.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13301.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13302.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13303.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13304.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13305.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13306.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13307.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13308.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13309.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13310.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13311.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13312.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13313.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13314.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13315.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	6/8/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13316.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13317.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13318.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13319.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13320.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13321.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13322.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$2,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13323.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$1,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13324.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$1,225.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13325.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$1,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13326.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$1,033.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13327.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$756.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13328.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$720.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13329.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13330.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13331.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13332.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13333.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13334.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13335.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13336.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13337.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13338.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13339.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13340.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13341.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13342.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13343.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13344.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13345.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13346.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13347.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13348.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13349.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13350.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13351.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13352.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13353.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13354.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13355.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13356.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13357.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13358.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13359.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13360.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13361.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13362.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13363.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13364.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13365.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13366.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13367.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13368.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13369.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13370.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13371.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13372.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13373.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13374.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13375.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13376.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13377.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13378.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13379.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13380.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13381.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13382.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13383.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13384.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13385.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13386.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13387.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13388.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13389.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13390.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13391.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13392.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13393.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13394.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13395.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13396.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13397.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13398.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13399.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13400.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13401.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13402.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13403.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13404.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13405.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13406.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13407.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13408.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13409.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13410.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13411.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13412.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13413.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13414.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13415.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13416.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13417.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13418.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13419.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13420.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13421.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13422.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13423.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13424.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13425.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13426.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13427.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13428.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13429.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/28/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13430.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/21/2020	$4,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13431.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/21/2020	$4,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13432.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/21/2020	$4,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13433.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/21/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13434.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/21/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13435.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/21/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13436.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/21/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13437.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/21/2020	$2,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13438.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/21/2020	$2,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13439.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$5,662.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13440.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13441.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13442.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$3,312.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13443.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13444.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13445.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13446.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13447.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13448.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13449.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13450.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$2,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13451.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$2,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13452.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13453.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13454.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13455.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13456.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13457.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13458.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13459.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13460.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13461.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13462.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13463.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13464.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13465.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13466.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13467.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13468.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13469.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13470.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13471.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13472.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/13/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13473.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$3,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13474.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13475.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13476.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13477.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13478.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13479.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13480.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13481.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13482.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13483.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13484.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13485.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13486.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13487.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13488.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13489.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13490.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13491.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13492.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$2,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13493.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$1,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13494.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13495.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13496.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13497.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13498.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13499.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13500.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13501.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13502.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13503.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13504.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13505.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13506.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13507.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13508.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13509.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13510.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	5/7/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13511.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$4,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13512.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$3,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13513.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13514.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13515.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13516.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13517.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13518.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13519.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13520.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13521.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13522.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13523.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13524.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13525.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$2,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13526.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$2,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13527.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$2,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13528.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$1,260.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13529.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13530.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13531.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13532.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13533.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13534.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13535.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13536.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13537.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13538.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13539.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13540.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13541.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13542.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13543.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13544.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13545.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13546.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13547.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13548.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13549.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13550.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13551.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13552.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13553.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13554.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13555.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13556.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13557.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13558.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13559.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13560.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13561.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13562.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13563.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/29/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13564.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/23/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13565.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/23/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13566.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/23/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13567.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/23/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13568.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/23/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13569.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/23/2020	$2,474.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13570.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/23/2020	$630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13571.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/23/2020	$600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13572.	TODD W KNIGHT PO BOX 4115 GRANBY CO 80446	4/23/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13573.	TOPCO OILSITE PRODUCTS USA INC 8200 WEST RENO OKLAHOMA CITY OK 73127	5/13/2020	$14,667.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13574.	TOTAL SAFETY US INC 11111 WILCREST GREEN DR, STE 300 HOUSTON TX 77042	5/13/2020	$2,510.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13575.	TOTAL SAFETY US INC 11111 WILCREST GREEN DR, STE 300 HOUSTON TX 77042	5/13/2020	$2,349.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13576.	TOTAL SAFETY US INC 11111 WILCREST GREEN DR, STE 300 HOUSTON TX 77042	5/13/2020	$2,170.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13577.	TOTAL SAFETY US INC 11111 WILCREST GREEN DR, STE 300 HOUSTON TX 77042	5/13/2020	$1,556.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13578.	TOTAL SAFETY US INC 11111 WILCREST GREEN DR, STE 300 HOUSTON TX 77042	5/13/2020	$1,344.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13579.	TOTAL SAFETY US INC 11111 WILCREST GREEN DR, STE 300 HOUSTON TX 77042	5/13/2020	$335.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13580.	TOTAL SAFETY US INC 11111 WILCREST GREEN DR, STE 300 HOUSTON TX 77042	5/13/2020	$110.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13581.	TOTAL SAFETY US INC 11111 WILCREST GREEN DR, STE 300 HOUSTON TX 77042	5/13/2020	$55.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13582.	TOTAL SAFETY US INC 11111 WILCREST GREEN DR, STE 300 HOUSTON TX 77042	5/13/2020	$55.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13583.	TOTAL SAFETY US INC 11111 WILCREST GREEN DR, STE 300 HOUSTON TX 77042	5/13/2020	$38.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13584.	TOTAL SAFETY US INC 11111 WILCREST GREEN DR, STE 300 HOUSTON TX 77042	4/23/2020	$367.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13585.	TOTAL SAFETY US INC 11111 WILCREST GREEN DR, STE 300 HOUSTON TX 77042	4/23/2020	$285.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13586.	TRADEWINDS APARTMENTS 1808 S TRADEWINDS BLVD MIDLAND TX 79706	6/2/2020	$2,090.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13587.	TRADEWINDS APARTMENTS 1808 S TRADEWINDS BLVD MIDLAND TX 79706	6/2/2020	$1,545.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13588.	TRADEWINDS APARTMENTS 1808 S TRADEWINDS BLVD MIDLAND TX 79706	6/2/2020	$1,545.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13589.	TRADEWINDS APARTMENTS 1808 S TRADEWINDS BLVD MIDLAND TX 79706	6/2/2020	$1,326.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13590.	TRADEWINDS APARTMENTS 1808 S TRADEWINDS BLVD MIDLAND TX 79706	6/2/2020	$782.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13591.	TRADEWINDS APARTMENTS 1808 S TRADEWINDS BLVD MIDLAND TX 79706	6/2/2020	$229.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13592.	TRADEWINDS APARTMENTS 1808 S TRADEWINDS BLVD MIDLAND TX 79706	5/14/2020	$75.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13593.	TRADEWINDS APARTMENTS 1808 S TRADEWINDS BLVD MIDLAND TX 79706	4/23/2020	$2,761.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13594.	TRADEWINDS APARTMENTS 1808 S TRADEWINDS BLVD MIDLAND TX 79706	4/23/2020	$2,091.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13595.	TRADEWINDS APARTMENTS 1808 S TRADEWINDS BLVD MIDLAND TX 79706	4/23/2020	$1,858.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13596.	TRADEWINDS APARTMENTS 1808 S TRADEWINDS BLVD MIDLAND TX 79706	4/23/2020	$1,546.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13597.	TRADEWINDS APARTMENTS 1808 S TRADEWINDS BLVD MIDLAND TX 79706	4/23/2020	$1,546.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13598.	TRADEWINDS APARTMENTS 1808 S TRADEWINDS BLVD MIDLAND TX 79706	4/23/2020	$1,326.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13599.	TRADEWINDS APARTMENTS 1808 S TRADEWINDS BLVD MIDLAND TX 79706	4/23/2020	$25.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13600.	TRADEWINDS APARTMENTS 1808 S TRADEWINDS BLVD MIDLAND TX 79706	4/23/2020	$25.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13601.	TRADEWINDS APARTMENTS 1808 S TRADEWINDS BLVD MIDLAND TX 79706	4/23/2020	$25.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13602.	TRANSPRO INC 7301 SW FRONTAGE RD SUITE FORT COLLINS CO 80528	5/28/2020	$4,418.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13603.	TRANSPRO INC 7301 SW FRONTAGE RD SUITE FORT COLLINS CO 80528	5/7/2020	$9,966.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13604.	TRANSPRO INC 7301 SW FRONTAGE RD SUITE FORT COLLINS CO 80528	5/7/2020	$5,785.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13605.	TRANSPRO INC 7301 SW FRONTAGE RD SUITE FORT COLLINS CO 80528	5/7/2020	$5,651.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13606.	TRANSPRO INC 7301 SW FRONTAGE RD SUITE FORT COLLINS CO 80528	5/7/2020	$5,542.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13607.	TRANSPRO INC 7301 SW FRONTAGE RD SUITE FORT COLLINS CO 80528	5/7/2020	$4,973.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13608.	TRANSPRO INC 7301 SW FRONTAGE RD SUITE FORT COLLINS CO 80528	5/7/2020	$4,125.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13609.	TRANSPRO INC 7301 SW FRONTAGE RD SUITE FORT COLLINS CO 80528	5/7/2020	$4,041.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13610.	TRANSPRO INC 7301 SW FRONTAGE RD SUITE FORT COLLINS CO 80528	5/7/2020	$3,843.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13611.	TRANSPRO INC 7301 SW FRONTAGE RD SUITE FORT COLLINS CO 80528	5/7/2020	$3,531.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13612.	TRANSPRO INC 7301 SW FRONTAGE RD SUITE FORT COLLINS CO 80528	5/7/2020	$2,873.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13613.	TRANSPRO INC 7301 SW FRONTAGE RD SUITE FORT COLLINS CO 80528	5/7/2020	$2,111.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13614.	TRANSPRO INC 7301 SW FRONTAGE RD SUITE FORT COLLINS CO 80528	5/7/2020	$2,044.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13615.	TRANSPRO INC 7301 SW FRONTAGE RD SUITE FORT COLLINS CO 80528	5/7/2020	$1,770.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13616.	TRANSPRO INC 7301 SW FRONTAGE RD SUITE FORT COLLINS CO 80528	5/7/2020	$1,749.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13617.	TRANSPRO INC 7301 SW FRONTAGE RD SUITE FORT COLLINS CO 80528	5/7/2020	$1,715.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13618.	TRANSPRO INC 7301 SW FRONTAGE RD SUITE FORT COLLINS CO 80528	5/7/2020	$1,432.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13619.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/28/2020	$1,075.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13620.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/28/2020	$1,012.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13621.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/28/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13622.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/28/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13623.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/28/2020	$925.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13624.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/28/2020	$925.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13625.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/28/2020	$850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13626.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/28/2020	$850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13627.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/28/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13628.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/28/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13629.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/28/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13630.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/28/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13631.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/28/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13632.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/28/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13633.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/28/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13634.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/28/2020	$675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13635.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/21/2020	$1,212.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13636.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/21/2020	$1,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13637.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/21/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13638.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/21/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13639.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/21/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13640.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/21/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13641.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/21/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13642.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/13/2020	$1,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13643.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/13/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13644.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/13/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13645.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/13/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13646.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/13/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13647.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/7/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13648.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/7/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13649.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/7/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13650.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/7/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13651.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/7/2020	$862.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13652.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/7/2020	$850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13653.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/7/2020	$850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13654.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/7/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13655.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/7/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13656.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/7/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13657.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/7/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13658.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/7/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13659.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/7/2020	$675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13660.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/7/2020	$675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13661.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	5/7/2020	$675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13662.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$1,212.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13663.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$1,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13664.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$1,025.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13665.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13666.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13667.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13668.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13669.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13670.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13671.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13672.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13673.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13674.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13675.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13676.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13677.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$825.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13678.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13679.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13680.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13681.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13682.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13683.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13684.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13685.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13686.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13687.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13688.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13689.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13690.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13691.	TRIGGER OILFIELD SERVICES LLC 1415 LILAC DR DENVER CITY TX 79323	4/29/2020	$500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13692.	TRUE GRIT TRANSPORTATION INC 2724 E RENFRO ST BURLESON TX 76028	5/28/2020	$137,540.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13693.	TRUE GRIT TRANSPORTATION INC 2724 E RENFRO ST BURLESON TX 76028	5/21/2020	$44,525.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13694.	TRUE GRIT TRANSPORTATION INC 2724 E RENFRO ST BURLESON TX 76028	5/13/2020	$70,475.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13695.	TRUE GRIT TRANSPORTATION INC 2724 E RENFRO ST BURLESON TX 76028	5/7/2020	$87,729.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13696.	TRUE GRIT TRANSPORTATION INC 2724 E RENFRO ST BURLESON TX 76028	4/29/2020	$99,351.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13697.	TRUE GRIT TRANSPORTATION INC 2724 E RENFRO ST BURLESON TX 76028	4/23/2020	$64,840.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13698.	TRUE GRIT TRANSPORTATION INC 2724 E RENFRO ST BURLESON TX 76028	4/23/2020	$2,125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13699.	TURF SPECIALTIES INC 2427 EAST HWY 80 MIDLAND TX 79706-4310	5/14/2020	$3,186.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13700.	TURF SPECIALTIES INC 2427 EAST HWY 80 MIDLAND TX 79706-4310	5/14/2020	$3,186.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13701.	TURF SPECIALTIES INC 2427 EAST HWY 80 MIDLAND TX 79706-4310	5/14/2020	$475.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13702.	TURF SPECIALTIES INC 2427 EAST HWY 80 MIDLAND TX 79706-4310	5/14/2020	$5.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13703.	TURF SPECIALTIES INC 2427 EAST HWY 80 MIDLAND TX 79706-4310	5/14/2020	$3.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13704.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/17/2020	$27,820.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13705.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/17/2020	$24,075.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13706.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/17/2020	$21,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13707.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/17/2020	$16,585.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13708.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/17/2020	$11,770.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13709.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/17/2020	$3,180.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13710.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/17/2020	$450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13711.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$29,375.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13712.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$20,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13713.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$19,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13714.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$16,140.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13715.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$16,065.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13716.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$16,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13717.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$15,675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13718.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$15,515.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13719.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$15,515.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13720.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$14,980.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13721.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$14,980.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13722.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$14,016.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13723.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$13,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13724.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$13,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13725.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$13,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13726.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$13,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13727.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$13,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13728.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$13,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13729.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$13,275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13730.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$11,770.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13731.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$10,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13732.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$10,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13733.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$10,655.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13734.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$10,580.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13735.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$9,630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13736.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$9,630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13737.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$9,095.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13738.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$9,095.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13739.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$9,095.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13740.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$8,560.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13741.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$8,025.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13742.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$8,025.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13743.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$8,025.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13744.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$7,420.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13745.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$7,045.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13746.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$6,420.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13747.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$6,034.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13748.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$5,980.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13749.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$5,430.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13750.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$4,280.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13751.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$3,745.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13752.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$3,240.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13753.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$3,065.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13754.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$2,675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13755.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$2,563.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13756.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$1,910.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13757.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$1,870.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13758.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$1,870.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13759.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$1,680.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13760.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$1,605.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13761.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$1,605.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13762.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$1,282.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13763.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$1,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13764.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$1,145.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13765.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$1,070.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13766.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$1,070.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13767.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$1,070.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13768.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$935.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13769.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$659.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13770.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$555.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13771.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13772.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13773.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13774.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13775.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13776.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/13/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13777.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$23,495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13778.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$22,714.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13779.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$22,470.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13780.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$22,449.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13781.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$18,725.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13782.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$13,910.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13783.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$12,965.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13784.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$11,795.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13785.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$10,845.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13786.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$10,565.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13787.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$8,825.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13788.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$8,540.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13789.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$8,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13790.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$6,955.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13791.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$6,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13792.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$6,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13793.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$5,885.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13794.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$5,408.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13795.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$4,995.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13796.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$4,855.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13797.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$3,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13798.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$2,690.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13799.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$2,180.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13800.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$1,905.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13801.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$1,605.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13802.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$1,605.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13803.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/10/2020	$575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13804.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$29,945.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13805.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$28,481.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13806.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$26,970.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13807.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$16,190.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13808.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$16,015.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13809.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$13,482.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13810.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$12,195.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13811.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$11,960.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13812.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$11,615.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13813.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$11,395.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13814.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$9,703.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13815.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$8,505.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13816.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$6,955.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13817.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$6,460.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13818.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$5,510.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13819.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$4,855.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13820.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$4,815.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13821.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$3,745.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13822.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$3,210.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13823.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$3,180.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13824.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$2,675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13825.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$2,675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13826.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$2,140.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13827.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$1,830.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13828.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$1,220.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13829.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$1,070.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13830.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$975.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13831.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13832.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13833.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/7/2020	$470.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13834.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$25,595.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13835.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$24,035.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13836.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$23,845.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13837.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$16,799.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13838.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$15,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13839.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$14,545.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13840.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$12,785.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13841.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$12,410.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13842.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$11,217.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13843.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$9,160.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13844.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$8,971.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13845.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$8,495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13846.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$8,360.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13847.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$8,025.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13848.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$6,540.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13849.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$6,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13850.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$6,085.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13851.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$5,510.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13852.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$5,245.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13853.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$4,320.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13854.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$2,715.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13855.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$1,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13856.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$1,645.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13857.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$1,605.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13858.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$1,605.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13859.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$1,365.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13860.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$1,220.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13861.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$1,170.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13862.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$1,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13863.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13864.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	7/1/2020	$575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13865.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$48,630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13866.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$36,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13867.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$21,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13868.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$21,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13869.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$14,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13870.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$11,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13871.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$9,655.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13872.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$9,495.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13873.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$8,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13874.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$6,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13875.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$6,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13876.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$6,325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13877.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$6,325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13878.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$6,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13879.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$4,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13880.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$3,735.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13881.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$3,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13882.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$3,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13883.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$2,975.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13884.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$2,675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13885.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$2,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13886.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$2,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13887.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$1,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13888.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$1,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13889.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$1,180.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13890.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$975.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13891.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$920.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13892.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13893.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13894.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$755.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13895.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13896.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13897.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13898.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13899.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/25/2020	$575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13900.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/12/2020	$17,825.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13901.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/12/2020	$17,685.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13902.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/12/2020	$16,675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13903.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/12/2020	$11,075.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13904.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/12/2020	$10,557.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13905.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/12/2020	$7,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13906.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/12/2020	$6,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13907.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/12/2020	$4,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13908.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/12/2020	$2,382.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13909.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/12/2020	$575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13910.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/12/2020	$575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13911.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$31,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13912.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$28,525.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13913.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$20,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13914.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$18,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13915.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$17,325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13916.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$15,525.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13917.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$14,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13918.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$14,403.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13919.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$14,375.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13920.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$11,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13921.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$11,275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13922.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$11,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13923.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$10,675.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13924.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$5,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13925.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$5,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13926.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$4,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13927.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$4,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13928.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$4,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13929.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/11/2020	$4,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13930.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$42,075.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13931.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$23,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13932.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$21,358.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13933.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$21,275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13934.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$20,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13935.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$19,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13936.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$14,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13937.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$13,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13938.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$9,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13939.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$8,174.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13940.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$8,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13941.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$6,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13942.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$6,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13943.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$6,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13944.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$6,325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13945.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$5,225.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13946.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$4,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13947.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$3,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13948.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$3,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13949.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$2,875.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13950.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$1,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13951.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$725.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13952.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/10/2020	$575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13953.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$40,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13954.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$23,118.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13955.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$17,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13956.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$16,933.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13957.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$14,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13958.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$13,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13959.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$12,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13960.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$12,120.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13961.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$9,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13962.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$7,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13963.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$7,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13964.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$6,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13965.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$6,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13966.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$6,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13967.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$6,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13968.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$6,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13969.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$6,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13970.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$5,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13971.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$5,316.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13972.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$4,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13973.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$4,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13974.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$4,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13975.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$3,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13976.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13977.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$3,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13978.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$1,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13979.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	6/5/2020	$500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13980.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/28/2020	$35,010.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13981.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/28/2020	$33,350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13982.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/28/2020	$27,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13983.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/28/2020	$26,275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13984.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/28/2020	$25,375.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13985.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/28/2020	$24,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13986.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/28/2020	$23,725.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13987.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/28/2020	$21,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13988.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/28/2020	$19,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13989.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/28/2020	$14,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13990.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/28/2020	$13,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13991.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/28/2020	$11,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13992.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/28/2020	$11,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13993.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/28/2020	$9,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13994.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/28/2020	$2,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13995.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/28/2020	$725.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13996.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/21/2020	$55,825.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13997.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/21/2020	$40,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.13998.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/21/2020	$31,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13999.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/21/2020	$30,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14000.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/21/2020	$29,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14001.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/21/2020	$16,675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14002.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/21/2020	$14,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14003.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/21/2020	$10,225.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14004.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/21/2020	$7,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14005.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/21/2020	$6,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14006.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/21/2020	$3,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14007.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/21/2020	$2,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14008.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/21/2020	$1,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14009.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/21/2020	$575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14010.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$29,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14011.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$27,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14012.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$25,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14013.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$25,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14014.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$21,660.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14015.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$20,130.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14016.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$19,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14017.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$16,675.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14018.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$16,390.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14019.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$15,615.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14020.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$15,225.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14021.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$13,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14022.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$12,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14023.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$11,873.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14024.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$11,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14025.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$10,350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14026.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$10,045.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14027.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14028.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$9,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14029.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$9,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14030.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14031.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$9,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14032.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$8,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14033.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$6,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14034.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$5,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14035.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$5,075.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14036.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14037.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$4,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14038.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$4,350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14039.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14040.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$2,035.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14041.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$2,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14042.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$1,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14043.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/13/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14044.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/7/2020	$44,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14045.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/7/2020	$35,690.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14046.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/7/2020	$33,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14047.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/7/2020	$28,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14048.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/7/2020	$20,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14049.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/7/2020	$17,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14050.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/7/2020	$13,980.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14051.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/7/2020	$10,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14052.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/7/2020	$10,288.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14053.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/7/2020	$9,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14054.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/7/2020	$9,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14055.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/7/2020	$8,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14056.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/7/2020	$5,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14057.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	5/7/2020	$1,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14058.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$53,175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14059.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$48,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14060.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$37,525.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14061.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$33,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14062.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$31,235.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14063.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$24,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14064.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$22,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14065.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$21,275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14066.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$21,247.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14067.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$19,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14068.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$19,005.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14069.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$17,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14070.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$16,806.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14071.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$16,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14072.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$16,093.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14073.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$12,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14074.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$11,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14075.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$11,505.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14076.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$10,273.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14077.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$9,210.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14078.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$6,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14079.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$5,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14080.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$5,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14081.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$4,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14082.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$4,074.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14083.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$3,940.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14084.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$3,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14085.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$2,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14086.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14087.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$1,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14088.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$1,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14089.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$1,463.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14090.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$1,330.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14091.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$1,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14092.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14093.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$860.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14094.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/29/2020	$725.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14095.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$32,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14096.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$19,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14097.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$18,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14098.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$17,425.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14099.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$17,425.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14100.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$15,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14101.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$14,025.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14102.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$12,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14103.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$12,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14104.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$12,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14105.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$12,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14106.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$11,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14107.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$11,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14108.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$11,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14109.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$11,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14110.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$9,775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14111.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$9,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14112.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$8,439.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14113.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$8,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14114.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$7,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14115.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$6,134.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14116.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$5,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14117.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$5,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14118.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$2,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14119.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$2,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14120.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$1,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14121.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$1,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14122.	TUTLE & TUTLE TRUCKING INC 3672 HWY 67 WEST CLEBURNE TX 76033	4/23/2020	$1,478.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14123.	U M W-MARINE INC 5631 PLAINVIEW ST HOUSTON TX 77087	6/11/2020	$600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14124.	U M W-MARINE INC 5631 PLAINVIEW ST HOUSTON TX 77087	5/7/2020	$7,120.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14125.	U M W-MARINE INC 5631 PLAINVIEW ST HOUSTON TX 77087	4/23/2020	$1,680.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14126.	U M W-MARINE INC 5631 PLAINVIEW ST HOUSTON TX 77087	4/23/2020	$1,476.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14127.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	7/17/2020	$4,569.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14128.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	7/17/2020	$4,259.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14129.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	7/17/2020	$2,535.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14130.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/25/2020	$15,129.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14131.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/25/2020	$4,551.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14132.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/25/2020	$4,217.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14133.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/19/2020	$6,131.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14134.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/19/2020	$4,355.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14135.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/12/2020	$6,279.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14136.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/12/2020	$5,306.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14137.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/12/2020	$4,194.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14138.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/12/2020	$2,350.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14139.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/12/2020	$1,595.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14140.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/11/2020	$5,770.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14141.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/11/2020	$2,313.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14142.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/11/2020	$2,240.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14143.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/10/2020	$4,640.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14144.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/10/2020	$2,185.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14145.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/8/2020	$6,958.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14146.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/8/2020	$3,399.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14147.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/8/2020	$3,189.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14148.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/8/2020	$2,631.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14149.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/8/2020	$2,294.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14150.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/8/2020	$1,083.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14151.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	6/8/2020	$540.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14152.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/28/2020	$7,253.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14153.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/28/2020	$6,929.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14154.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/28/2020	$4,417.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14155.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/28/2020	$4,406.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14156.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/28/2020	$4,163.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14157.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/28/2020	$2,520.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14158.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/28/2020	$2,422.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14159.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/28/2020	$2,404.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14160.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/28/2020	$2,332.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14161.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/28/2020	$2,327.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14162.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/28/2020	$2,327.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14163.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/28/2020	$2,303.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14164.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/28/2020	$2,302.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14165.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/28/2020	$2,299.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14166.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/28/2020	$2,251.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14167.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/21/2020	$9,270.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14168.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/21/2020	$6,056.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14169.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/21/2020	$4,683.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14170.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/21/2020	$4,544.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14171.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/21/2020	$4,536.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14172.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/21/2020	$4,283.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14173.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/21/2020	$2,327.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14174.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/21/2020	$2,280.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14175.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/21/2020	$2,280.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14176.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/21/2020	$2,279.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14177.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/21/2020	$2,267.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14178.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/21/2020	$2,231.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14179.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/21/2020	$2,179.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14180.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$12,712.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14181.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$7,615.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14182.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$6,731.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14183.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$4,773.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14184.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$4,461.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14185.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$4,460.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14186.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$2,446.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14187.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$2,375.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14188.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$2,314.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14189.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$2,307.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14190.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$2,303.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14191.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$2,284.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14192.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$2,281.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14193.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$2,271.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14194.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$2,265.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14195.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$2,264.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14196.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$2,250.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14197.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$2,243.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14198.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$2,229.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14199.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$2,223.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14200.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$2,213.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14201.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/13/2020	$2,137.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14202.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$10,696.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14203.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$8,737.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14204.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$6,939.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14205.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$6,663.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14206.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$5,928.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14207.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$4,584.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14208.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$4,563.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14209.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$4,499.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14210.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$4,434.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14211.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$4,400.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14212.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$4,393.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14213.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$4,342.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14214.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$3,827.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14215.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$3,491.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14216.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$3,012.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14217.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,605.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14218.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,398.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14219.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,351.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14220.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,321.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14221.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,321.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14222.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,317.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14223.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,304.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14224.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,303.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14225.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,303.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14226.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,294.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14227.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,290.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14228.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,261.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14229.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,244.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14230.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,224.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14231.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,205.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14232.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,166.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14233.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,133.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14234.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,133.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14235.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$2,077.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14236.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	5/7/2020	$1,806.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14237.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/29/2020	$38,752.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14238.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/29/2020	$26,144.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14239.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/29/2020	$4,678.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14240.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/29/2020	$4,604.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14241.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/29/2020	$4,310.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14242.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/29/2020	$2,431.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14243.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/29/2020	$2,366.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14244.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/29/2020	$2,307.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14245.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/29/2020	$2,280.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14246.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/29/2020	$2,280.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14247.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/29/2020	$2,214.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14248.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/29/2020	$2,198.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14249.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/29/2020	$1,195.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14250.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$35,860.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14251.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$31,293.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14252.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$29,313.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14253.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$24,547.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14254.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$24,219.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14255.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$8,266.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14256.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$7,100.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14257.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$7,008.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14258.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$5,778.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14259.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$4,655.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14260.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$4,598.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14261.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$3,499.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14262.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$2,308.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14263.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$2,280.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14264.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$2,280.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14265.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$2,156.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14266.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$2,153.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14267.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$2,080.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14268.	U S SILICA COMPANY HWY 7 N MILL CREEK OK 74856	4/23/2020	$1,166.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14269.	UNIQUE COATINGS 395 SAWDUST RD #2006 SPRING TX 77380	5/28/2020	$16,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14270.	UNIQUE COATINGS 395 SAWDUST RD #2006 SPRING TX 77380	5/28/2020	$2,975.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14271.	UNIQUE COATINGS 395 SAWDUST RD #2006 SPRING TX 77380	5/28/2020	$2,475.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14272.	UNIQUE COATINGS 395 SAWDUST RD #2006 SPRING TX 77380	5/28/2020	$1,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14273.	UNIQUE COATINGS 395 SAWDUST RD #2006 SPRING TX 77380	5/21/2020	$16,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14274.	UNIQUE COATINGS 395 SAWDUST RD #2006 SPRING TX 77380	5/13/2020	$16,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14275.	UNIQUE COATINGS 395 SAWDUST RD #2006 SPRING TX 77380	4/23/2020	$16,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14276.	UNIQUE COATINGS 395 SAWDUST RD #2006 SPRING TX 77380	4/23/2020	$9,885.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14277.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	6/11/2020	$11,331.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14278.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	6/8/2020	$3,310.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14279.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	6/8/2020	$2,528.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14280.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	6/8/2020	$2,106.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14281.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	6/8/2020	$1,631.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14282.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	6/8/2020	$920.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14283.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	6/8/2020	$749.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14284.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	6/8/2020	$611.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14285.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	6/8/2020	$326.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14286.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	6/8/2020	$280.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14287.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	6/8/2020	$252.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14288.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	6/8/2020	$71.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14289.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	6/8/2020	$6.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14290.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/28/2020	$30,008.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14291.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/28/2020	$8,765.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14292.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/28/2020	$5,810.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14293.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/28/2020	$3,841.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14294.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/28/2020	$2,417.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14295.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/28/2020	$580.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14296.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/28/2020	$418.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14297.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/28/2020	$109.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14298.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/28/2020	$79.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14299.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/21/2020	$4,238.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14300.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/21/2020	$4,130.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14301.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/21/2020	$3,886.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14302.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/21/2020	$3,405.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14303.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/21/2020	$3,193.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14304.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/21/2020	$2,845.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14305.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/21/2020	$2,560.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14306.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/21/2020	$2,555.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14307.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/21/2020	$1,384.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14308.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/21/2020	$1,109.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14309.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/21/2020	$883.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14310.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/21/2020	$793.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14311.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/21/2020	$665.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14312.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/21/2020	$379.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14313.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/21/2020	$289.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14314.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/21/2020	$93.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14315.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/21/2020	$76.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14316.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/21/2020	$14.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14317.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/13/2020	$6,439.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14318.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/13/2020	$5,980.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14319.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/13/2020	$2,966.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14320.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/13/2020	$2,780.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14321.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/13/2020	$1,208.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14322.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/13/2020	$1,208.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14323.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/13/2020	$661.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14324.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/13/2020	$252.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14325.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/13/2020	$52.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14326.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/7/2020	$48,026.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14327.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/7/2020	$23,212.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14328.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/7/2020	$18,804.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14329.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/7/2020	$5,755.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14330.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/7/2020	$2,205.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14331.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/7/2020	$2,004.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14332.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/7/2020	$1,955.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14333.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/7/2020	$598.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14334.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/7/2020	$53.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14335.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	5/7/2020	$12.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14336.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/29/2020	$21,967.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14337.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/29/2020	$21,751.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14338.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/29/2020	$9,557.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14339.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/29/2020	$7,845.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14340.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/29/2020	$6,609.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14341.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/29/2020	$4,649.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14342.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/29/2020	$2,417.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14343.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/29/2020	$1,089.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14344.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/29/2020	$653.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14345.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/29/2020	$546.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14346.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/29/2020	$509.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14347.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/29/2020	$416.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14348.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/29/2020	$248.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14349.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/29/2020	$205.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14350.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/29/2020	$6.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14351.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$14,220.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14352.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$13,043.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14353.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$9,440.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14354.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$6,474.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14355.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$5,263.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14356.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$3,969.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14357.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$3,673.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14358.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$2,961.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14359.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$2,845.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14360.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$2,417.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14361.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$2,285.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14362.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$2,181.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14363.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$1,952.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14364.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$1,350.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14365.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$853.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14366.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$837.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14367.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$819.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14368.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$691.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14369.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$583.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14370.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$396.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14371.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$329.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14372.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$319.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14373.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$309.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14374.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$238.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14375.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$167.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14376.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$47.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14377.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$27.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14378.	UNITED ENGINES LLC 5555 WEST RENO AVE OKLAHOMA CITY OK 73127-6632	4/23/2020	$14.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14379.	UNITED INITIATORS, INC 555 GARDEN STREET ELYRIA OH 44035	7/13/2020	$78,408.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14380.	UNITED INITIATORS, INC 555 GARDEN STREET ELYRIA OH 44035	5/28/2020	$78,408.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14381.	UNITED INITIATORS, INC 555 GARDEN STREET ELYRIA OH 44035	5/21/2020	$33,290.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14382.	UNITED INITIATORS, INC 555 GARDEN STREET ELYRIA OH 44035	4/23/2020	$39,204.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14383.	UNITED RENTALS NORTH AMERICA INC 38385 HWY 30 GONZALES LA 70737	6/18/2020	$3,661.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14384.	UNITED RENTALS NORTH AMERICA INC 38385 HWY 30 GONZALES LA 70737	5/21/2020	$1,868.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14385.	UNITED RENTALS NORTH AMERICA INC 38385 HWY 30 GONZALES LA 70737	5/7/2020	$2,559.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14386.	UNITED SALT CORPORATION 4800 SAN FELIPE HOUSTON TX 77056	6/25/2020	$2,530.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14387.	UNITED SALT CORPORATION 4800 SAN FELIPE HOUSTON TX 77056	6/25/2020	$1,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14388.	UNITED SALT CORPORATION 4800 SAN FELIPE HOUSTON TX 77056	6/25/2020	$1,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14389.	UNITED SALT CORPORATION 4800 SAN FELIPE HOUSTON TX 77056	5/28/2020	$3,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14390.	UNITED SALT CORPORATION 4800 SAN FELIPE HOUSTON TX 77056	5/28/2020	$2,743.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14391.	UNITED SALT CORPORATION 4800 SAN FELIPE HOUSTON TX 77056	5/28/2020	$2,530.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14392.	UNITED SALT CORPORATION 4800 SAN FELIPE HOUSTON TX 77056	5/28/2020	$1,528.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14393.	UNITED SALT CORPORATION 4800 SAN FELIPE HOUSTON TX 77056	5/28/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14394.	UNITED SALT CORPORATION 4800 SAN FELIPE HOUSTON TX 77056	5/7/2020	$1,911.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14395.	UNITED SALT CORPORATION 4800 SAN FELIPE HOUSTON TX 77056	4/23/2020	$3,439.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14396.	UNITED SALT CORPORATION 4800 SAN FELIPE HOUSTON TX 77056	4/23/2020	$3,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14397.	UNITED SALT CORPORATION 4800 SAN FELIPE HOUSTON TX 77056	4/23/2020	$2,743.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14398.	UNITED SANDS AND MATERIALS, LLC 6004 SOUTH FIRST STREET LUFKIN TX 75901	5/28/2020	$3,972.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14399.	UNITED SANDS AND MATERIALS, LLC 6004 SOUTH FIRST STREET LUFKIN TX 75901	5/28/2020	$673.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14400.	UNITED SANDS AND MATERIALS, LLC 6004 SOUTH FIRST STREET LUFKIN TX 75901	5/28/2020	$635.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14401.	UNITED SANDS AND MATERIALS, LLC 6004 SOUTH FIRST STREET LUFKIN TX 75901	4/29/2020	$65,898.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14402.	UNITED STATES GYPSUM COMPANY 550 W ADAMS ST DEPT 174 CHICAGO IL 60661	5/14/2020	$4,746.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14403.	UNITED STATES GYPSUM COMPANY 550 W ADAMS ST DEPT 174 CHICAGO IL 60661	5/14/2020	$4,680.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14404.	UNIVAR SOLUTIONS USA INC 3075 HIGHLANDS PKWAYS STE 200 DOWNERS GROVE IL 60515-5560	5/21/2020	$150,336.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14405.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/21/2020	$4,350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14406.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/21/2020	$1,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14407.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/21/2020	$1,595.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14408.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/13/2020	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14409.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/13/2020	$2,682.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14410.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/13/2020	$1,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14411.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/13/2020	$1,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14412.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/13/2020	$1,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14413.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/13/2020	$1,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14414.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/13/2020	$1,092.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14415.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/13/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14416.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/13/2020	$700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14417.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/13/2020	$550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14418.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/7/2020	$4,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14419.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/7/2020	$2,675.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14420.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/7/2020	$2,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14421.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/7/2020	$1,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14422.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/7/2020	$1,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14423.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/7/2020	$1,498.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14424.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/7/2020	$1,317.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14425.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/7/2020	$1,156.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14426.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/7/2020	$1,156.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14427.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/7/2020	$1,156.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14428.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/7/2020	$1,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14429.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/7/2020	$1,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14430.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/7/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14431.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/7/2020	$883.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14432.	UNIVERSAL CAPACITY SOLUTIONS, LLC 12755 E NINE MILE RD WARREN MI 48089	5/7/2020	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14433.	USI SOUTHWEST, INC 9811 KATY FREEWAY, SUITE 600 HOUSTON TX 77024	6/25/2020	$5,225.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14434.	USI SOUTHWEST, INC 9811 KATY FREEWAY, SUITE 600 HOUSTON TX 77024	6/11/2020	$43,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14435.	UTEX INDUSTRIES INC 10810 KATY FRWY HOUSTON TX 77043	5/28/2020	$4,184.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14436.	UTEX INDUSTRIES INC 10810 KATY FRWY HOUSTON TX 77043	5/28/2020	$2,517.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14437.	UTEX INDUSTRIES INC 10810 KATY FRWY HOUSTON TX 77043	5/28/2020	$1,797.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14438.	UTEX INDUSTRIES INC 10810 KATY FRWY HOUSTON TX 77043	5/28/2020	$830.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14439.	UTEX INDUSTRIES INC 10810 KATY FRWY HOUSTON TX 77043	5/21/2020	$1,719.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14440.	UTEX INDUSTRIES INC 10810 KATY FRWY HOUSTON TX 77043	5/21/2020	$1,277.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14441.	UTEX INDUSTRIES INC 10810 KATY FRWY HOUSTON TX 77043	5/13/2020	$4,184.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14442.	UTEX INDUSTRIES INC 10810 KATY FRWY HOUSTON TX 77043	5/13/2020	$3,640.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14443.	UTEX INDUSTRIES INC 10810 KATY FRWY HOUSTON TX 77043	4/23/2020	$26,868.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14444.	UTEX INDUSTRIES INC 10810 KATY FRWY HOUSTON TX 77043	4/23/2020	$1,528.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14445.	UTEX INDUSTRIES INC 10810 KATY FRWY HOUSTON TX 77043	4/23/2020	$1,127.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14446.	UV LOGISTICS LLC 200 CORPORATE BLVD STE 104 LAFAYETTE LA 70508	6/25/2020	$6,796.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14447.	UV LOGISTICS LLC 200 CORPORATE BLVD STE 104 LAFAYETTE LA 70508	5/28/2020	$12,388.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14448.	UV LOGISTICS LLC 200 CORPORATE BLVD STE 104 LAFAYETTE LA 70508	5/28/2020	$8,237.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14449.	UV LOGISTICS LLC 200 CORPORATE BLVD STE 104 LAFAYETTE LA 70508	5/28/2020	$3,831.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14450.	UV LOGISTICS LLC 200 CORPORATE BLVD STE 104 LAFAYETTE LA 70508	5/21/2020	$25,401.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14451.	UV LOGISTICS LLC 200 CORPORATE BLVD STE 104 LAFAYETTE LA 70508	5/21/2020	$2,377.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14452.	UV LOGISTICS LLC 200 CORPORATE BLVD STE 104 LAFAYETTE LA 70508	5/21/2020	$2,320.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14453.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	7/7/2020	$18,181.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14454.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	7/7/2020	$6,906.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14455.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	7/7/2020	$1,537.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14456.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	7/7/2020	$1,521.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14457.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	7/7/2020	$1,521.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14458.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	6/25/2020	$10,359.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14459.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	6/25/2020	$2,024.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14460.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	6/11/2020	$28,195.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14461.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	6/11/2020	$9,921.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14462.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	6/10/2020	$5,897.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14463.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	6/10/2020	$5,629.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14464.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	6/10/2020	$4,236.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14465.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	6/8/2020	$18,252.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14466.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	6/8/2020	$6,489.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14467.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	6/8/2020	$4,200.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14468.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	5/28/2020	$14,628.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14469.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	5/28/2020	$14,535.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14470.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	5/28/2020	$7,702.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14471.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	5/28/2020	$1,699.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14472.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	5/13/2020	$15,633.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14473.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	5/13/2020	$3,649.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14474.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	5/13/2020	$705.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14475.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	5/7/2020	$687.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14476.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	4/29/2020	$21,744.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14477.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	4/29/2020	$15,509.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14478.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	4/29/2020	$10,154.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14479.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	4/29/2020	$8,640.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14480.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	4/29/2020	$5,444.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14481.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	4/29/2020	$2,840.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14482.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	4/29/2020	$2,717.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14483.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	4/29/2020	$930.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14484.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	4/23/2020	$41,169.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14485.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	4/23/2020	$20,675.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14486.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	4/23/2020	$3,204.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14487.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	4/23/2020	$3,123.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14488.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	4/23/2020	$2,760.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14489.	VAN ZANDT SUPPLY 2465 FOREST PARK BLVD FORT WORTH TX 76110	4/23/2020	$1,244.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14490.	VERONICA CONTRERAS 3103 LITTLE BEAR DR KINGWOOD TX 77339	7/15/2020	$1,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14491.	VERONICA CONTRERAS 3103 LITTLE BEAR DR KINGWOOD TX 77339	7/9/2020	$1,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14492.	VERONICA CONTRERAS 3103 LITTLE BEAR DR KINGWOOD TX 77339	6/25/2020	$1,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14493.	VERONICA CONTRERAS 3103 LITTLE BEAR DR KINGWOOD TX 77339	6/11/2020	$1,820.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14494.	VERONICA CONTRERAS 3103 LITTLE BEAR DR KINGWOOD TX 77339	5/28/2020	$1,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14495.	VERONICA CONTRERAS 3103 LITTLE BEAR DR KINGWOOD TX 77339	5/14/2020	$1,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14496.	VERONICA CONTRERAS 3103 LITTLE BEAR DR KINGWOOD TX 77339	5/7/2020	$1,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: CONTRACTOR
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14497.	VIATRAN CORPORATION 3829 FOREST PKWY, STE 500 WHEATFIELD NY 14120	5/13/2020	$20,187.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14498.	VIATRAN CORPORATION 3829 FOREST PKWY, STE 500 WHEATFIELD NY 14120	5/13/2020	$12,349.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14499.	VIATRAN CORPORATION 3829 FOREST PKWY, STE 500 WHEATFIELD NY 14120	4/29/2020	$13,196.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14500.	VIATRAN CORPORATION 3829 FOREST PKWY, STE 500 WHEATFIELD NY 14120	4/23/2020	$24,225.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14501.	VINSON & ELKINS LLP 1001 FANNIN ST, STE 2500 HOUSTON TX 77001-6760	6/12/2020	$50,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14502.	VIRGIN PULSE INC 75 FOUNTAIN STREET PROVIDENCE RI 02902	6/11/2020	$33,503.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14503.	VIRGIN PULSE INC 75 FOUNTAIN STREET PROVIDENCE RI 02902	6/4/2020	$6,740.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14504.	VIRGIN PULSE INC 75 FOUNTAIN STREET PROVIDENCE RI 02902	6/4/2020	$1,670.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14505.	VIRGIN PULSE INC 75 FOUNTAIN STREET PROVIDENCE RI 02902	5/28/2020	$8,923.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14506.	VIRGIN PULSE INC 75 FOUNTAIN STREET PROVIDENCE RI 02902	5/28/2020	$2,486.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14507.	VIRGIN PULSE INC 75 FOUNTAIN STREET PROVIDENCE RI 02902	5/7/2020	$11,755.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14508.	VIRGIN PULSE INC 75 FOUNTAIN STREET PROVIDENCE RI 02902	5/7/2020	$3,030.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14509.	VIRGIN PULSE INC 75 FOUNTAIN STREET PROVIDENCE RI 02902	4/29/2020	$17,493.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14510.	VIRGIN PULSE INC 75 FOUNTAIN STREET PROVIDENCE RI 02902	4/23/2020	$4,505.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14511.	VIRGIN PULSE INC 75 FOUNTAIN STREET PROVIDENCE RI 02902	4/23/2020	$3,630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14512.	VISTA PROPPANTS AND LOGISTICS-MINING 4413 CAREY FORT WORTH TX 76119	6/25/2020	$100,717.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14513.	VISTA PROPPANTS AND LOGISTICS-MINING 4413 CAREY FORT WORTH TX 76119	6/8/2020	$49,504.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14514.	VISTA PROPPANTS AND LOGISTICS-MINING 4413 CAREY FORT WORTH TX 76119	5/28/2020	$120,418.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14515.	VISTA PROPPANTS AND LOGISTICS-MINING 4413 CAREY FORT WORTH TX 76119	5/21/2020	$117,715.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14516.	VISTA PROPPANTS AND LOGISTICS-MINING 4413 CAREY FORT WORTH TX 76119	5/21/2020	$30,037.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14517.	VISTA PROPPANTS AND LOGISTICS-MINING 4413 CAREY FORT WORTH TX 76119	5/13/2020	$58,702.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14518.	VISTA PROPPANTS AND LOGISTICS-MINING 4413 CAREY FORT WORTH TX 76119	5/7/2020	$41,957.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14519.	VISTA PROPPANTS AND LOGISTICS-MINING 4413 CAREY FORT WORTH TX 76119	5/7/2020	$1,261.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14520.	VISTA PROPPANTS AND LOGISTICS-MINING 4413 CAREY FORT WORTH TX 76119	5/7/2020	$652.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14521.	VOYA FINANCIAL 20 WASHINGTON AVE SOUTH MINNEAPOLIS MN 55401	6/9/2020	$41,725.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14522.	VOYA FINANCIAL 20 WASHINGTON AVE SOUTH MINNEAPOLIS MN 55401	5/14/2020	$41,254.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: GEN
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14523.	VP SALES & MANUFACTURING, LP 2733 SAN DIEGO HWY ALICE TX 78332	6/8/2020	$6,248.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14524.	VP SALES & MANUFACTURING, LP 2733 SAN DIEGO HWY ALICE TX 78332	5/28/2020	$12,015.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14525.	VP SALES & MANUFACTURING, LP 2733 SAN DIEGO HWY ALICE TX 78332	5/21/2020	$8,995.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14526.	VP SALES & MANUFACTURING, LP 2733 SAN DIEGO HWY ALICE TX 78332	5/13/2020	$20,209.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14527.	VP SALES & MANUFACTURING, LP 2733 SAN DIEGO HWY ALICE TX 78332	5/13/2020	$4,143.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14528.	VP SALES & MANUFACTURING, LP 2733 SAN DIEGO HWY ALICE TX 78332	5/13/2020	$567.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14529.	VP SALES & MANUFACTURING, LP 2733 SAN DIEGO HWY ALICE TX 78332	5/7/2020	$23,273.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14530.	VP SALES & MANUFACTURING, LP 2733 SAN DIEGO HWY ALICE TX 78332	5/7/2020	$5,190.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14531.	VP SALES & MANUFACTURING, LP 2733 SAN DIEGO HWY ALICE TX 78332	5/7/2020	$4,143.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14532.	VP SALES & MANUFACTURING, LP 2733 SAN DIEGO HWY ALICE TX 78332	4/23/2020	$20,209.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14533.	VP SALES & MANUFACTURING, LP 2733 SAN DIEGO HWY ALICE TX 78332	4/23/2020	$20,026.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14534.	VP SALES & MANUFACTURING, LP 2733 SAN DIEGO HWY ALICE TX 78332	4/23/2020	$4,719.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14535.	VP SALES & MANUFACTURING, LP 2733 SAN DIEGO HWY ALICE TX 78332	4/23/2020	$1,413.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14536.	VP SALES & MANUFACTURING, LP 2733 SAN DIEGO HWY ALICE TX 78332	4/23/2020	$1,169.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14537.	VSP - AUTO DEBIT 3333 QUALITY DRIVE RANCHO CORDOVA CA 95670	7/2/2020	$23,381.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14538.	VSP - AUTO DEBIT 3333 QUALITY DRIVE RANCHO CORDOVA CA 95670	6/2/2020	$24,109.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14539.	VSP - AUTO DEBIT 3333 QUALITY DRIVE RANCHO CORDOVA CA 95670	5/4/2020	$31,777.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMP BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14540.	VULCAN INDUSTRIAL HOLDINGS, LLC 535 SIMMON DRIVE OSCEOLA WI 54020	6/11/2020	$53,040.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14541.	VULCAN INDUSTRIAL HOLDINGS, LLC 535 SIMMON DRIVE OSCEOLA WI 54020	6/8/2020	$124,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14542.	VULCAN INDUSTRIAL HOLDINGS, LLC 535 SIMMON DRIVE OSCEOLA WI 54020	5/13/2020	$79,560.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14543.	VULCAN INDUSTRIAL HOLDINGS, LLC 535 SIMMON DRIVE OSCEOLA WI 54020	5/13/2020	$26,883.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14544.	VULCAN INDUSTRIAL HOLDINGS, LLC 535 SIMMON DRIVE OSCEOLA WI 54020	5/13/2020	$7,242.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14545.	VULCAN INDUSTRIAL HOLDINGS, LLC 535 SIMMON DRIVE OSCEOLA WI 54020	5/13/2020	$663.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14546.	VULCAN INDUSTRIAL HOLDINGS, LLC 535 SIMMON DRIVE OSCEOLA WI 54020	5/13/2020	$433.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14547.	VULCAN INDUSTRIAL HOLDINGS, LLC 535 SIMMON DRIVE OSCEOLA WI 54020	5/7/2020	$251,656.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14548.	VULCAN INDUSTRIAL HOLDINGS, LLC 535 SIMMON DRIVE OSCEOLA WI 54020	4/29/2020	$187,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14549.	VULCAN INDUSTRIAL HOLDINGS, LLC 535 SIMMON DRIVE OSCEOLA WI 54020	4/29/2020	$124,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14550.	VULCAN INDUSTRIAL HOLDINGS, LLC 535 SIMMON DRIVE OSCEOLA WI 54020	4/29/2020	$79,170.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14551.	VULCAN INDUSTRIAL HOLDINGS, LLC 535 SIMMON DRIVE OSCEOLA WI 54020	4/29/2020	$13,195.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14552.	VULCAN INDUSTRIAL HOLDINGS, LLC 535 SIMMON DRIVE OSCEOLA WI 54020	4/29/2020	$7,587.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14553.	VULCAN INDUSTRIAL HOLDINGS, LLC 535 SIMMON DRIVE OSCEOLA WI 54020	4/23/2020	$79,170.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14554.	W W WALLWORK INC 2615 UNIVERSITY AVE WILLISTON ND 58801	5/13/2020	$1,794.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14555.	W W WALLWORK INC 2615 UNIVERSITY AVE WILLISTON ND 58801	5/7/2020	$1,794.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14556.	W W WALLWORK INC 2615 UNIVERSITY AVE WILLISTON ND 58801	5/7/2020	$1,794.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14557.	W W WALLWORK INC 2615 UNIVERSITY AVE WILLISTON ND 58801	5/7/2020	$689.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14558.	W W WALLWORK INC 2615 UNIVERSITY AVE WILLISTON ND 58801	5/7/2020	$348.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14559.	W W WALLWORK INC 2615 UNIVERSITY AVE WILLISTON ND 58801	5/7/2020	$54.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14560.	W W WALLWORK INC 2615 UNIVERSITY AVE WILLISTON ND 58801	5/7/2020	$33.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14561.	W W WALLWORK INC 2615 UNIVERSITY AVE WILLISTON ND 58801	4/23/2020	$1,794.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14562.	W W WALLWORK INC 2615 UNIVERSITY AVE WILLISTON ND 58801	4/23/2020	$1,769.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14563.	W W WALLWORK INC 2615 UNIVERSITY AVE WILLISTON ND 58801	4/23/2020	$675.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14564.	W W WALLWORK INC 2615 UNIVERSITY AVE WILLISTON ND 58801	4/23/2020	$371.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14565.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	6/11/2020	$3,507.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14566.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	6/11/2020	$1,590.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14567.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	6/11/2020	$372.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14568.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	6/11/2020	$109.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14569.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	6/11/2020	$109.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14570.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	6/11/2020	$27.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14571.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	6/11/2020	$25.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14572.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	6/8/2020	$2,437.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14573.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	6/8/2020	$398.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14574.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/28/2020	$4,090.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14575.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/28/2020	$1,674.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14576.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/28/2020	$430.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14577.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/28/2020	$288.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14578.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/28/2020	$154.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14579.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/28/2020	$93.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14580.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/28/2020	$84.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14581.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/21/2020	$3,577.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14582.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/13/2020	$8,963.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14583.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/13/2020	$7,005.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14584.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/13/2020	$1,227.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14585.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/13/2020	$259.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14586.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/13/2020	$259.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14587.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/13/2020	$170.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14588.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/7/2020	$6,268.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14589.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/7/2020	$4,645.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14590.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/7/2020	$3,099.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14591.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/7/2020	$2,280.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14592.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/7/2020	$992.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14593.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/7/2020	$804.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14594.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/7/2020	$467.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14595.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	5/7/2020	$425.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14596.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	4/29/2020	$7,241.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14597.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	4/29/2020	$483.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14598.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	4/29/2020	$405.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14599.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	4/29/2020	$159.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14600.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	4/29/2020	$12.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14601.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	4/23/2020	$5,547.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14602.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	4/23/2020	$5,373.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14603.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	4/23/2020	$4,012.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14604.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	4/23/2020	$2,891.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14605.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	4/23/2020	$467.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14606.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	4/23/2020	$325.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14607.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	4/23/2020	$260.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14608.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	4/23/2020	$259.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14609.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	4/23/2020	$115.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14610.	WAGNER SUPPLY CO INC 1349 W 42ND ST ODESSA TX 79764	4/23/2020	$43.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14611.	WATER SCIENCE TECHNOLOGIES, LLC 1701 VANDERBILT RD BIRMINGHAM AL 35234	6/19/2020	$18,604.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14612.	WATER SCIENCE TECHNOLOGIES, LLC 1701 VANDERBILT RD BIRMINGHAM AL 35234	6/19/2020	$17,479.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14613.	WATER SCIENCE TECHNOLOGIES, LLC 1701 VANDERBILT RD BIRMINGHAM AL 35234	6/8/2020	$18,861.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14614.	WATER SCIENCE TECHNOLOGIES, LLC 1701 VANDERBILT RD BIRMINGHAM AL 35234	6/8/2020	$18,392.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14615.	WATER SCIENCE TECHNOLOGIES, LLC 1701 VANDERBILT RD BIRMINGHAM AL 35234	5/28/2020	$19,550.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14616.	WATER SCIENCE TECHNOLOGIES, LLC 1701 VANDERBILT RD BIRMINGHAM AL 35234	5/28/2020	$17,620.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14617.	WATER SCIENCE TECHNOLOGIES, LLC 1701 VANDERBILT RD BIRMINGHAM AL 35234	5/28/2020	$17,230.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14618.	WATER SCIENCE TECHNOLOGIES, LLC 1701 VANDERBILT RD BIRMINGHAM AL 35234	5/28/2020	$15,525.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14619.	WATER SCIENCE TECHNOLOGIES, LLC 1701 VANDERBILT RD BIRMINGHAM AL 35234	5/21/2020	$19,832.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14620.	WATER SCIENCE TECHNOLOGIES, LLC 1701 VANDERBILT RD BIRMINGHAM AL 35234	5/21/2020	$17,663.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14621.	WATER SCIENCE TECHNOLOGIES, LLC 1701 VANDERBILT RD BIRMINGHAM AL 35234	5/13/2020	$18,654.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14622.	WATER SCIENCE TECHNOLOGIES, LLC 1701 VANDERBILT RD BIRMINGHAM AL 35234	5/13/2020	$18,524.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14623.	WATER SCIENCE TECHNOLOGIES, LLC 1701 VANDERBILT RD BIRMINGHAM AL 35234	4/23/2020	$18,509.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14624.	WATER SCIENCE TECHNOLOGIES, LLC 1701 VANDERBILT RD BIRMINGHAM AL 35234	4/23/2020	$17,388.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14625.	WATER SCIENCE TECHNOLOGIES, LLC 1701 VANDERBILT RD BIRMINGHAM AL 35234	4/23/2020	$16,983.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14626.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	6/8/2020	$3,238.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14627.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	6/8/2020	$1,203.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14628.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	6/8/2020	$861.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14629.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	6/8/2020	$823.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14630.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	5/28/2020	$1,550.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14631.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	5/21/2020	$1,409.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14632.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	5/7/2020	$2,407.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14633.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	5/7/2020	$1,864.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14634.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	5/7/2020	$1,392.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14635.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	5/7/2020	$719.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14636.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	5/7/2020	$492.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14637.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	5/7/2020	$350.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14638.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	4/29/2020	$3,077.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14639.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	4/29/2020	$2,628.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14640.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	4/29/2020	$1,203.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14641.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	4/29/2020	$376.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14642.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	4/23/2020	$2,880.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14643.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	4/23/2020	$2,805.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14644.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	4/23/2020	$2,723.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14645.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	4/23/2020	$2,407.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14646.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	4/23/2020	$2,407.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14647.	WATSON MACHINE WORKS LLC 3808 MCCOY DRIVE BOSSIER CITY LA 71111	4/23/2020	$273.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14648.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	6/11/2020	$5,031.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14649.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	6/11/2020	$4,762.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14650.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	6/11/2020	$396.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14651.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	5/28/2020	$8,406.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14652.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	5/28/2020	$2,796.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14653.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	5/28/2020	$245.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14654.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	5/28/2020	$222.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14655.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	5/21/2020	$266.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14656.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	5/21/2020	$217.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14657.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	5/21/2020	$216.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14658.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	5/21/2020	$142.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14659.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	5/21/2020	$125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14660.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	5/21/2020	$125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14661.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	5/21/2020	$124.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14662.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	5/21/2020	$124.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14663.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	5/21/2020	$107.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14664.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	4/29/2020	$5,156.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14665.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	4/29/2020	$1,733.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14666.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	4/29/2020	$211.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14667.	WAYNE D. ENTERPRISES, INC 14300 HOLLISTER SUITE 100 HOUSTON TX 77066	4/29/2020	$124.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14668.	WEBER SYSTEMS INC 2358 SO. PATTERSON BLVD UNIT 9 DAYTON OH 45409	7/13/2020	$16,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14669.	WEIDNER & PHILIPPS LTD BY F & B OPERATORS LLC 707 S. COLORADO MIDLAND TX 79701	4/23/2020	$3,169.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14670.	WEIDNER & PHILIPPS LTD BY F & B OPERATORS LLC 707 S. COLORADO MIDLAND TX 79701	4/23/2020	$1,671.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14671.	WEIDNER & PHILIPPS LTD BY F & B OPERATORS LLC 707 S. COLORADO MIDLAND TX 79701	4/23/2020	$389.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14672.	WEIDNER & PHILIPPS LTD BY F & B OPERATORS LLC 707 S. COLORADO MIDLAND TX 79701	4/23/2020	$389.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14673.	WEIDNER & PHILIPPS LTD BY F & B OPERATORS LLC 707 S. COLORADO MIDLAND TX 79701	4/23/2020	$348.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14674.	WEIDNER & PHILIPPS LTD BY F & B OPERATORS LLC 707 S. COLORADO MIDLAND TX 79701	4/23/2020	$346.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14675.	WEIDNER & PHILIPPS LTD BY F & B OPERATORS LLC 707 S. COLORADO MIDLAND TX 79701	4/23/2020	$281.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14676.	WEIDNER & PHILIPPS LTD BY F & B OPERATORS LLC 707 S. COLORADO MIDLAND TX 79701	4/23/2020	$262.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14677.	WEIDNER & PHILIPPS LTD BY F & B OPERATORS LLC 707 S. COLORADO MIDLAND TX 79701	4/23/2020	$248.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14678.	WELDRIL HOLDINGS LLC DEPT 101 - P O BOX 471856 TULSA OK 74147	7/7/2020	$6,258.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14679.	WELDRIL HOLDINGS LLC DEPT 101 - P O BOX 471856 TULSA OK 74147	7/7/2020	$6,258.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14680.	WELDRIL HOLDINGS LLC DEPT 101 - P O BOX 471856 TULSA OK 74147	7/7/2020	$4,912.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14681.	WELDRIL HOLDINGS LLC DEPT 101 - P O BOX 471856 TULSA OK 74147	7/7/2020	$3,576.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14682.	WELDRIL HOLDINGS LLC DEPT 101 - P O BOX 471856 TULSA OK 74147	7/7/2020	$3,129.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14683.	WELDRIL HOLDINGS LLC DEPT 101 - P O BOX 471856 TULSA OK 74147	7/7/2020	$2,235.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14684.	WELDRIL HOLDINGS LLC DEPT 101 - P O BOX 471856 TULSA OK 74147	7/7/2020	$2,235.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14685.	WELDRIL HOLDINGS LLC DEPT 101 - P O BOX 471856 TULSA OK 74147	7/7/2020	$1,788.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14686.	WELDRIL HOLDINGS LLC DEPT 101 - P O BOX 471856 TULSA OK 74147	7/7/2020	$664.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14687.	WELDRIL HOLDINGS LLC DEPT 101 - P O BOX 471856 TULSA OK 74147	7/7/2020	$664.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14688.	WELDRIL HOLDINGS LLC DEPT 101 - P O BOX 471856 TULSA OK 74147	6/5/2020	$2,456.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14689.	WELDRIL HOLDINGS LLC DEPT 101 - P O BOX 471856 TULSA OK 74147	5/21/2020	$2,682.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14690.	WELDRIL HOLDINGS LLC DEPT 101 - P O BOX 471856 TULSA OK 74147	5/21/2020	$2,235.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14691.	WELDRIL HOLDINGS LLC DEPT 101 - P O BOX 471856 TULSA OK 74147	5/13/2020	$8,646.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14692.	WELDRIL HOLDINGS LLC DEPT 101 - P O BOX 471856 TULSA OK 74147	5/13/2020	$3,129.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14693.	WELDRIL HOLDINGS LLC DEPT 101 - P O BOX 471856 TULSA OK 74147	5/13/2020	$1,228.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14694.	WELDRIL HOLDINGS LLC DEPT 101 - P O BOX 471856 TULSA OK 74147	5/7/2020	$3,576.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14695.	WELDRIL HOLDINGS LLC DEPT 101 - P O BOX 471856 TULSA OK 74147	4/23/2020	$15,172.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14696.	WELLSITE SOFTWARE LLC 8433 FM 2799 JASPER TX 75951	6/11/2020	$16,087.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14697.	WELLSITE SOFTWARE LLC 8433 FM 2799 JASPER TX 75951	5/13/2020	$16,598.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14698.	WELLSITE SOFTWARE LLC 8433 FM 2799 JASPER TX 75951	5/7/2020	$121,781.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14699.	WESTERN STATES FIRE PROTECTION CO. 7805 CR 7050 STE 203 LUBBOCK TX 79407	6/18/2020	$725.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14700.	WESTERN STATES FIRE PROTECTION CO. 7805 CR 7050 STE 203 LUBBOCK TX 79407	6/11/2020	$2,309.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14701.	WESTERN STATES FIRE PROTECTION CO. 7805 CR 7050 STE 203 LUBBOCK TX 79407	6/11/2020	$150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14702.	WESTERN STATES FIRE PROTECTION CO. 7805 CR 7050 STE 203 LUBBOCK TX 79407	6/8/2020	$2,470.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14703.	WESTERN STATES FIRE PROTECTION CO. 7805 CR 7050 STE 203 LUBBOCK TX 79407	5/21/2020	$6,405.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14704.	WESTERN STATES FIRE PROTECTION CO. 7805 CR 7050 STE 203 LUBBOCK TX 79407	5/21/2020	$5,899.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14705.	WESTERN STATES FIRE PROTECTION CO. 7805 CR 7050 STE 203 LUBBOCK TX 79407	5/21/2020	$3,106.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14706.	WESTERN STATES FIRE PROTECTION CO. 7805 CR 7050 STE 203 LUBBOCK TX 79407	5/21/2020	$2,678.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14707.	WESTERN STATES FIRE PROTECTION CO. 7805 CR 7050 STE 203 LUBBOCK TX 79407	5/21/2020	$1,814.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14708.	WESTERN STATES FIRE PROTECTION CO. 7805 CR 7050 STE 203 LUBBOCK TX 79407	5/21/2020	$1,339.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14709.	WESTERN STATES FIRE PROTECTION CO. 7805 CR 7050 STE 203 LUBBOCK TX 79407	5/21/2020	$540.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14710.	WESTERN STATES FIRE PROTECTION CO. 7805 CR 7050 STE 203 LUBBOCK TX 79407	5/21/2020	$270.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14711.	WESTERN STATES FIRE PROTECTION CO. 7805 CR 7050 STE 203 LUBBOCK TX 79407	5/21/2020	$150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14712.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	6/11/2020	$179.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14713.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	6/11/2020	$131.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14714.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	6/11/2020	$19.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14715.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	6/8/2020	$15,287.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14716.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	6/8/2020	$5,923.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14717.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	6/8/2020	$2,911.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14718.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	6/8/2020	$1,453.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14719.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	6/8/2020	$713.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14720.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	6/8/2020	$191.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14721.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	6/8/2020	$55.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14722.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/28/2020	$9,998.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14723.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/28/2020	$170.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14724.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/28/2020	$170.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14725.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/28/2020	$150.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14726.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/21/2020	$13,211.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14727.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/21/2020	$1,738.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14728.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/21/2020	$1,655.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14729.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/21/2020	$1,237.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14730.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/21/2020	$759.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14731.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/21/2020	$667.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14732.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/21/2020	$597.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14733.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/21/2020	$56.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14734.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/13/2020	$2,477.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14735.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/13/2020	$1,918.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14736.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/13/2020	$660.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14737.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/7/2020	$36,462.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14738.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/7/2020	$2,735.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14739.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/7/2020	$1,347.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14740.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/7/2020	$1,335.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14741.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/7/2020	$1,332.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14742.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/7/2020	$712.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14743.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/7/2020	$667.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14744.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/7/2020	$334.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14745.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/7/2020	$279.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14746.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/7/2020	$230.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14747.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/7/2020	$166.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14748.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/7/2020	$158.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14749.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/7/2020	$158.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14750.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/7/2020	$158.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14751.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/7/2020	$115.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14752.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/7/2020	$108.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14753.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	5/7/2020	$55.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14754.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/29/2020	$3,857.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14755.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/29/2020	$600.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14756.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/29/2020	$301.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14757.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/29/2020	$191.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14758.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/23/2020	$2,312.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14759.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/23/2020	$2,295.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14760.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/23/2020	$2,074.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14761.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/23/2020	$1,617.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14762.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/23/2020	$1,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14763.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/23/2020	$842.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14764.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/23/2020	$819.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14765.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/23/2020	$708.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14766.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/23/2020	$667.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14767.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/23/2020	$578.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14768.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/23/2020	$578.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14769.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/23/2020	$555.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14770.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/23/2020	$335.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14771.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/23/2020	$105.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14772.	WESTLIE MOTOR COMPANY 985 29TH AVE E DICKINSON ND 58601	4/23/2020	$9.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14773.	WFX ENERGY, LLC 4355 OLD HIGHWAY 67 N MIDLOTHIAN TX 76065	6/12/2020	$50,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14774.	WFX ENERGY, LLC 4355 OLD HIGHWAY 67 N MIDLOTHIAN TX 76065	6/12/2020	$39,490.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14775.	WFX ENERGY, LLC 4355 OLD HIGHWAY 67 N MIDLOTHIAN TX 76065	6/12/2020	$10,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14776.	WFX ENERGY, LLC 4355 OLD HIGHWAY 67 N MIDLOTHIAN TX 76065	5/28/2020	$55,425.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14777.	WFX ENERGY, LLC 4355 OLD HIGHWAY 67 N MIDLOTHIAN TX 76065	5/28/2020	$46,575.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14778.	WFX ENERGY, LLC 4355 OLD HIGHWAY 67 N MIDLOTHIAN TX 76065	5/28/2020	$35,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14779.	WFX ENERGY, LLC 4355 OLD HIGHWAY 67 N MIDLOTHIAN TX 76065	5/28/2020	$5,375.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14780.	WFX ENERGY, LLC 4355 OLD HIGHWAY 67 N MIDLOTHIAN TX 76065	5/28/2020	$4,120.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14781.	WFX ENERGY, LLC 4355 OLD HIGHWAY 67 N MIDLOTHIAN TX 76065	5/21/2020	$55,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14782.	WFX ENERGY, LLC 4355 OLD HIGHWAY 67 N MIDLOTHIAN TX 76065	5/21/2020	$54,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14783.	WFX ENERGY, LLC 4355 OLD HIGHWAY 67 N MIDLOTHIAN TX 76065	5/21/2020	$44,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14784.	WFX ENERGY, LLC 4355 OLD HIGHWAY 67 N MIDLOTHIAN TX 76065	5/13/2020	$51,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14785.	WFX ENERGY, LLC 4355 OLD HIGHWAY 67 N MIDLOTHIAN TX 76065	5/13/2020	$12,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: FRG
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14786.	WI TEXAS FRAC LLC PO BX 574 GREEN LAKE WI 54941	4/23/2020	$13,095.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14787.	WILDCAT CABLE SOLUTIONS, LLC 41303 PARK 290 DR WALLER TX 77484	5/21/2020	$33,307.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14788.	WILDCAT CABLE SOLUTIONS, LLC 41303 PARK 290 DR WALLER TX 77484	5/21/2020	$3,598.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14789.	WILDCAT CABLE SOLUTIONS, LLC 41303 PARK 290 DR WALLER TX 77484	5/21/2020	$2,668.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14790.	WILDCAT CABLE SOLUTIONS, LLC 41303 PARK 290 DR WALLER TX 77484	5/21/2020	$695.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14791.	WILDCAT CABLE SOLUTIONS, LLC 41303 PARK 290 DR WALLER TX 77484	5/21/2020	$487.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14792.	WILDCAT CABLE SOLUTIONS, LLC 41303 PARK 290 DR WALLER TX 77484	5/21/2020	$322.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14793.	WILDCAT CABLE SOLUTIONS, LLC 41303 PARK 290 DR WALLER TX 77484	5/21/2020	$303.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14794.	WILDCAT CABLE SOLUTIONS, LLC 41303 PARK 290 DR WALLER TX 77484	5/13/2020	$3,289.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14795.	WILDCAT CABLE SOLUTIONS, LLC 41303 PARK 290 DR WALLER TX 77484	5/13/2020	$2,134.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14796.	WILDCAT CABLE SOLUTIONS, LLC 41303 PARK 290 DR WALLER TX 77484	5/13/2020	$1,733.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14797.	WILDCAT CABLE SOLUTIONS, LLC 41303 PARK 290 DR WALLER TX 77484	5/13/2020	$1,148.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14798.	WILDCAT CABLE SOLUTIONS, LLC 41303 PARK 290 DR WALLER TX 77484	5/7/2020	$3,273.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14799.	WILLIAMS SCOTSMAN INC 901 SOUTH BOND ST, STE 600 BALTIMORE MD 21231-3357	6/11/2020	$484.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14800.	WILLIAMS SCOTSMAN INC 901 SOUTH BOND ST, STE 600 BALTIMORE MD 21231-3357	5/21/2020	$7,886.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14801.	WILLIAMS SCOTSMAN INC 901 SOUTH BOND ST, STE 600 BALTIMORE MD 21231-3357	5/21/2020	$649.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14802.	WILLIAMS SCOTSMAN INC 901 SOUTH BOND ST, STE 600 BALTIMORE MD 21231-3357	5/14/2020	$484.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14803.	WILLIAMS SCOTSMAN INC 901 SOUTH BOND ST, STE 600 BALTIMORE MD 21231-3357	4/23/2020	$8,173.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14804.	WILLIAMS SCOTSMAN INC 901 SOUTH BOND ST, STE 600 BALTIMORE MD 21231-3357	4/23/2020	$706.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14805.	WILSON STARTER & ALTERNATOR SERVICE 1027 LEE ST MINDEN LA 71055	6/11/2020	$648.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14806.	WILSON STARTER & ALTERNATOR SERVICE 1027 LEE ST MINDEN LA 71055	6/5/2020	$1,555.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14807.	WILSON STARTER & ALTERNATOR SERVICE 1027 LEE ST MINDEN LA 71055	6/5/2020	$317.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14808.	WILSON STARTER & ALTERNATOR SERVICE 1027 LEE ST MINDEN LA 71055	5/13/2020	$2,133.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14809.	WILSON STARTER & ALTERNATOR SERVICE 1027 LEE ST MINDEN LA 71055	5/13/2020	$1,577.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14810.	WILSON STARTER & ALTERNATOR SERVICE 1027 LEE ST MINDEN LA 71055	5/13/2020	$1,467.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14811.	WILSON STARTER & ALTERNATOR SERVICE 1027 LEE ST MINDEN LA 71055	5/13/2020	$780.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14812.	WILSON STARTER & ALTERNATOR SERVICE 1027 LEE ST MINDEN LA 71055	4/23/2020	$1,924.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14813.	WISCONSIN PROPPANTS, LLC 300 SCHLUMBERGER DRIVE SUGAR LAND TX 77478	5/28/2020	$202,499.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14814.	WISCONSIN PROPPANTS, LLC 300 SCHLUMBERGER DRIVE SUGAR LAND TX 77478	4/29/2020	$548,345.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14815.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	6/11/2020	$51,483.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14816.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	6/11/2020	$11,638.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14817.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	6/8/2020	$7,822.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14818.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	6/8/2020	$2,507.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14819.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	6/8/2020	$397.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14820.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/28/2020	$6,857.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14821.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/28/2020	$6,817.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14822.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/28/2020	$3,850.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14823.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/28/2020	$3,547.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14824.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/28/2020	$2,385.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14825.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/28/2020	$1,471.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14826.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/28/2020	$1,228.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14827.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/28/2020	$528.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14828.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/21/2020	$7,822.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14829.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/21/2020	$4,572.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14830.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/21/2020	$3,848.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14831.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/21/2020	$3,421.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14832.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/21/2020	$3,357.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14833.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/21/2020	$2,817.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14834.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/21/2020	$1,857.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14835.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/21/2020	$919.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14836.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/21/2020	$919.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14837.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/21/2020	$578.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14838.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/13/2020	$37,561.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14839.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/13/2020	$5,544.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14840.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/13/2020	$5,417.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14841.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/13/2020	$5,297.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14842.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/13/2020	$3,703.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14843.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/13/2020	$3,577.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14844.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/13/2020	$1,811.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14845.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/13/2020	$1,607.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14846.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/13/2020	$1,607.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14847.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/13/2020	$1,197.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14848.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/13/2020	$766.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14849.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/13/2020	$579.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14850.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/13/2020	$377.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14851.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/13/2020	$357.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14852.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/13/2020	$357.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14853.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/13/2020	$156.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14854.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$31,894.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14855.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$5,950.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14856.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$5,217.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14857.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$4,826.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14858.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$4,571.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14859.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$4,531.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14860.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$3,882.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14861.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$3,417.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14862.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$3,348.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14863.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$2,989.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14864.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$2,832.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14865.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$2,217.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14866.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$1,905.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14867.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$1,617.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14868.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$1,517.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14869.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$1,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14870.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$1,226.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14871.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$1,112.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14872.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$947.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14873.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$947.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14874.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$947.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14875.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$947.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14876.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$497.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14877.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$459.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14878.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	5/7/2020	$30.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14879.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$5,507.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14880.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$4,899.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14881.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$4,889.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14882.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$4,597.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14883.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$4,521.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14884.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$4,392.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14885.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$4,300.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14886.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$4,235.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14887.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$3,879.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14888.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$3,472.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14889.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$3,210.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14890.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$3,107.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14891.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$3,032.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14892.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$2,897.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14893.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$2,571.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14894.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$2,479.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14895.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$2,459.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14896.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$2,207.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14897.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$1,977.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14898.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$1,679.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14899.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$1,517.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14900.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$1,479.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14901.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$1,471.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14902.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$1,275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14903.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$1,250.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14904.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$1,227.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14905.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$721.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14906.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$579.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14907.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$579.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14908.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$579.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14909.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$578.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14910.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$578.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14911.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$555.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14912.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$555.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14913.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$555.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14914.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$555.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14915.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$555.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14916.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$517.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14917.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$497.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14918.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$497.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14919.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$497.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14920.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$497.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14921.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$482.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14922.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$389.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14923.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$389.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14924.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$389.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14925.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$389.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14926.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/29/2020	$89.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14927.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/23/2020	$8,938.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14928.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/23/2020	$4,621.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14929.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/23/2020	$3,991.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14930.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/23/2020	$3,940.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14931.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/23/2020	$997.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14932.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/23/2020	$617.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14933.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/23/2020	$617.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14934.	WOMACK MACHINE SUPPLY CO OF HOUSTON 7807 BLUFF POINT DR, STE 140 HOUSTON TX 77086-1786	4/23/2020	$617.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14935.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	7/10/2020	$12,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14936.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	6/29/2020	$250,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14937.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	6/23/2020	$236,155.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14938.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	6/23/2020	$39,262.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14939.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	6/11/2020	$91,686.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14940.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	6/11/2020	$4,644.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14941.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	6/4/2020	$52,391.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14942.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	5/28/2020	$19,873.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14943.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	5/28/2020	$13,451.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14944.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	5/28/2020	$10,067.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14945.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	5/28/2020	$1,083.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14946.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	5/28/2020	$903.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14947.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	5/28/2020	$903.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14948.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	4/29/2020	$15,224.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14949.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	4/29/2020	$6,017.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14950.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	4/29/2020	$4,544.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14951.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	4/29/2020	$760.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14952.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	4/29/2020	$62.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14953.	WOMBLE BOND DICKINSON (US) LLP ONE WEST FOURTH STREET WINSTON SALEM NC 27101	4/29/2020	$39.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SERV
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14954.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	7/13/2020	$4,089.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14955.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	7/13/2020	$4,076.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14956.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	7/13/2020	$1,863.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14957.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	7/13/2020	$220.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14958.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	6/25/2020	$4,517.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14959.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	6/25/2020	$4,370.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14960.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	6/25/2020	$3,932.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14961.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	6/5/2020	$4,325.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14962.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	6/5/2020	$1,856.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14963.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	5/28/2020	$4,022.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14964.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	5/28/2020	$4,012.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14965.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	5/28/2020	$3,667.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14966.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	5/21/2020	$4,394.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14967.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	5/21/2020	$4,048.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14968.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	5/21/2020	$3,888.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14969.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	5/21/2020	$3,782.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14970.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	5/13/2020	$4,131.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14971.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	5/13/2020	$3,895.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14972.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	5/13/2020	$3,833.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14973.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	5/7/2020	$4,391.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14974.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	5/7/2020	$3,985.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14975.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	5/7/2020	$3,420.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14976.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	5/7/2020	$3,192.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14977.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	5/7/2020	$1,864.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14978.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	4/23/2020	$4,227.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14979.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	4/23/2020	$3,964.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14980.	WYO-BEN PRODUCTS INC 1345 DISCOVERY DR BILLINGS MT 59102	4/23/2020	$3,420.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRODUCTS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14981.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	6/5/2020	$1,014.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14982.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	6/5/2020	$363.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14983.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	6/5/2020	$61.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14984.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	6/5/2020	$54.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14985.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	6/5/2020	$47.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14986.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/28/2020	$314.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14987.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/28/2020	$278.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14988.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/28/2020	$153.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14989.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/28/2020	$126.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14990.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/28/2020	$10.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14991.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/21/2020	$6,547.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14992.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/21/2020	$157.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14993.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/13/2020	$407.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.14994.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/13/2020	$401.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14995.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/13/2020	$131.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14996.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/13/2020	$46.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14997.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/13/2020	$9.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14998.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/7/2020	$2,514.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14999.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/7/2020	$630.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.15000.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/7/2020	$594.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15001.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/7/2020	$515.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15002.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/7/2020	$504.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15003.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/7/2020	$218.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15004.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/7/2020	$164.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15005.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/7/2020	$116.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.15006.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/7/2020	$96.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15007.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/7/2020	$51.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15008.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	5/7/2020	$26.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15009.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	4/29/2020	$502.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15010.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	4/29/2020	$318.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15011.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	4/23/2020	$4,870.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.15012.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	4/23/2020	$1,644.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15013.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	4/23/2020	$1,590.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15014.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	4/23/2020	$1,030.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15015.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	4/23/2020	$968.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15016.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	4/23/2020	$533.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15017.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	4/23/2020	$94.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.15018.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	4/23/2020	$76.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15019.	WYOMING MACHINERY COMPANY 5300 WEST OLD YELLOWSTONE HWY CASPER WY 82604	4/23/2020	$26.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15020.	XACT TECHNOLOGIES LTD 4447 46TH AVE SE, STE 101 CALGARY AB T2B 3N6	6/11/2020	$2,504.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15021.	XACT TECHNOLOGIES LTD 4447 46TH AVE SE, STE 101 CALGARY AB T2B 3N6	6/11/2020	$1,328.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15022.	XACT TECHNOLOGIES LTD 4447 46TH AVE SE, STE 101 CALGARY AB T2B 3N6	5/21/2020	$664.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15023.	XACT TECHNOLOGIES LTD 4447 46TH AVE SE, STE 101 CALGARY AB T2B 3N6	4/23/2020	$3,488.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.15024.	XACT TECHNOLOGIES LTD 4447 46TH AVE SE, STE 101 CALGARY AB T2B 3N6	4/23/2020	$2,549.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15025.	XACT TECHNOLOGIES LTD 4447 46TH AVE SE, STE 101 CALGARY AB T2B 3N6	4/23/2020	$2,549.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15026.	XACT TECHNOLOGIES LTD 4447 46TH AVE SE, STE 101 CALGARY AB T2B 3N6	4/23/2020	$787.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15027.	XACT TECHNOLOGIES LTD 4447 46TH AVE SE, STE 101 CALGARY AB T2B 3N6	4/23/2020	$480.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: MECH CAPEX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15028.	XEROX BUSINESS SOLUTIONS SOUTHWEST 8200 W INTERSTATE 10, STE 400 SAN ANTONIO TX 78230	7/9/2020	$21,254.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15029.	XEROX BUSINESS SOLUTIONS SOUTHWEST 8200 W INTERSTATE 10, STE 400 SAN ANTONIO TX 78230	5/7/2020	$218.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.15030.	XEROX BUSINESS SOLUTIONS SOUTHWEST 8200 W INTERSTATE 10, STE 400 SAN ANTONIO TX 78230	5/7/2020	$208.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15031.	XEROX BUSINESS SOLUTIONS SOUTHWEST 8200 W INTERSTATE 10, STE 400 SAN ANTONIO TX 78230	4/29/2020	$193.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: INDIRECT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15032.	XEROX FINANCIAL SERVICES PO BOX 202882 DALLAS TX 75320	7/16/2020	$4,050.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15033.	XEROX FINANCIAL SERVICES PO BOX 202882 DALLAS TX 75320	7/16/2020	$3,982.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15034.	XEROX FINANCIAL SERVICES PO BOX 202882 DALLAS TX 75320	7/16/2020	$67.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15035.	XEROX FINANCIAL SERVICES PO BOX 202882 DALLAS TX 75320	7/2/2020	$16,576.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.15036.	XEROX FINANCIAL SERVICES PO BOX 202882 DALLAS TX 75320	6/25/2020	$3,982.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15037.	XEROX FINANCIAL SERVICES PO BOX 202882 DALLAS TX 75320	6/11/2020	$109.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15038.	XEROX FINANCIAL SERVICES PO BOX 202882 DALLAS TX 75320	5/28/2020	$4,931.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15039.	XEROX FINANCIAL SERVICES PO BOX 202882 DALLAS TX 75320	5/21/2020	$3,982.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15040.	XEROX FINANCIAL SERVICES PO BOX 202882 DALLAS TX 75320	5/21/2020	$67.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15041.	XEROX FINANCIAL SERVICES PO BOX 202882 DALLAS TX 75320	4/23/2020	$18,718.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.15042.	XEROX FINANCIAL SERVICES PO BOX 202882 DALLAS TX 75320	4/23/2020	$8,332.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: PRF SER

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 $6,825. (This amount may be adjusted on 04/01/2022 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.	ABLES, DOROTHY M. Address Intentionally Omitted	6/29/2020	$68,750.00	DIRECTOR FEE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.2.	ABLES, DOROTHY M. Address Intentionally Omitted	6/11/2020	$56,250.00	DIRECTOR FEE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.3.	ABLES, DOROTHY M. Address Intentionally Omitted	4/2/2020	$50,000.00	DIRECTOR FEE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.4.	ABLES, DOROTHY M. Address Intentionally Omitted	1/9/2020	$50,000.00	DIRECTOR FEE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.5.	ABLES, DOROTHY M. Address Intentionally Omitted	10/14/2019	$50,000.00	DIRECTOR FEE
	Relationship to debtor			
	BOARD MEMBER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.6.	ANDREW GOULD Address Intentionally Omitted	6/29/2020	$68,750.00	DIRECTOR FEE
	Relationship to debtor			
	BOARD MEMBER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.7.	ANDREW GOULD Address Intentionally Omitted	6/11/2020	$68,750.00	DIRECTOR FEE
	Relationship to debtor			
	BOARD MEMBER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	ANDREW GOULD Address Intentionally Omitted	4/2/2020	$68,750.00	DIRECTOR FEE
	Relationship to debtor			
	BOARD MEMBER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	ANDREW GOULD Address Intentionally Omitted	1/9/2020	$68,750.00	DIRECTOR FEE
	Relationship to debtor			
	BOARD MEMBER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	ANDREW GOULD Address Intentionally Omitted	10/3/2019	$68,750.00	DIRECTOR FEE
	Relationship to debtor			
	BOARD MEMBER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$16,401.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,895.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,887.20	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,880.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.15.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,878.60	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.16.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,878.60	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.17.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,870.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.18.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,861.40	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.19.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,740.32	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.20.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,740.32	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.21.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,701.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.22.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,686.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.23.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,608.40	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.24.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,600.64	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.25.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,577.36	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.26.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,507.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.27.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,499.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.28.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,499.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.29.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,499.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.30.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,499.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.31.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/10/2020	$3,492.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.32.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$59,559.50	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.33.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$42,542.50	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.34.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$38,288.25	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.35.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$21,271.25	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.36.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$13,389.36	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.37.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$10,185.10	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.38.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$9,616.10	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.39.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$7,731.40	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.40.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$3,887.20	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.41.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$3,878.60	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.42.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$3,870.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.43.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$3,870.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.44.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.45.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$3,577.36	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.46.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$3,561.84	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.47.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$3,507.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.48.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	6/1/2020	$3,499.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.49.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$7,722.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.50.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,887.20	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.51.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,878.60	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.52.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,878.60	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.53.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,870.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.54.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,870.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.55.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,835.60	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.56.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.57.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,724.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.58.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,693.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.59.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,600.64	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.60.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,592.88	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.61.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,554.08	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.62.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,546.32	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.63.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,515.28	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.64.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,499.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.65.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,492.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.66.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,492.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.67.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,484.24	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.68.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,468.72	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.69.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,437.68	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.70.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,383.36	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.71.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,344.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.72.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,313.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.73.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,228.96	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.74.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,209.43	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.75.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/28/2020	$3,204.88	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.76.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$4,254.25	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.77.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,852.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.78.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,852.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.79.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.80.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.81.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,546.32	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.82.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,507.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.83.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,492.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.84.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,492.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.85.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,422.16	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.86.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,414.40	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.87.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,281.04	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.88.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	5/7/2020	$3,251.44	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.89.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$21,198.84	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.90.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,959.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.91.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,887.20	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.92.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,878.60	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.93.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,870.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.94.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,870.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.95.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,771.36	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.96.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,748.08	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.97.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,499.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.98.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,492.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.99.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,352.32	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.100.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$3,268.02	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.101.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/29/2020	$1,889.44	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.102.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/23/2020	$51,847.28	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.103.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/23/2020	$16,489.62	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.104.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/23/2020	$8,508.50	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.105.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/23/2020	$5,701.38	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.106.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/23/2020	$4,254.25	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.107.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	4/23/2020	$1,524.92	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.108.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/26/2020	$139,319.40	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.109.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/26/2020	$115,528.38	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.110.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/26/2020	$42,800.18	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.111.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/26/2020	$42,542.50	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.112.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/26/2020	$25,227.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.113.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/26/2020	$11,826.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.114.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/26/2020	$7,884.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.115.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/26/2020	$3,810.16	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.116.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/26/2020	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.117.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/26/2020	$3,678.24	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.118.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/26/2020	$3,662.72	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.119.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/26/2020	$3,631.68	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.120.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/26/2020	$3,499.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.121.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/26/2020	$3,251.44	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.122.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/26/2020	$3,243.68	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.123.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/26/2020	$3,235.47	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.124.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/26/2020	$981.50	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.125.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$87,243.42	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.126.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$45,004.74	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.127.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$43,906.17	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.128.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$43,521.45	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.129.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$42,783.18	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.130.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$42,542.50	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.131.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$41,432.82	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.132.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$36,411.98	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.133.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$33,504.90	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.134.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$31,153.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.135.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$30,237.92	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.136.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$28,575.18	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.137.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$26,686.10	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.138.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$21,271.25	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.139.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$18,232.24	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.140.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$18,078.08	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.141.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$17,017.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.142.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$16,260.42	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.143.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$14,652.72	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.144.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$12,762.75	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.145.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$8,508.50	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.146.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$7,444.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.147.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$4,564.64	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.148.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,977.04	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.149.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,950.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.150.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,950.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.151.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,942.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.152.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,942.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.153.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,942.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.154.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,942.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.155.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,924.48	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.156.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,924.48	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.157.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,924.48	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.158.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,915.72	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.159.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,898.20	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.160.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,887.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.161.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,763.60	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.162.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,740.32	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.163.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.164.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.165.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,724.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.166.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,662.72	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.167.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,647.20	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.168.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,616.16	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.169.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,592.88	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.170.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,585.12	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.171.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,577.36	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.172.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,507.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.173.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,499.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.174.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,492.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.175.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,422.16	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.176.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,336.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.177.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$3,305.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.178.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/13/2020	$2,994.60	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.179.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/5/2020	$981.50	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.180.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	3/5/2020	$981.50	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.181.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$81,174.06	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.182.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$59,559.50	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.183.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$59,559.50	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.184.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$54,454.40	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.185.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$51,051.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.186.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$51,051.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.187.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$47,190.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.188.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$44,895.84	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.189.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$42,542.50	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.190.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$41,560.32	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.191.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$39,088.96	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.192.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$32,809.81	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.193.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$27,315.64	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.194.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$27,198.97	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.195.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$25,525.50	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.196.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$25,227.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.197.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$23,042.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.198.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$20,884.14	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.199.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$19,243.46	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.200.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$15,863.72	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.201.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$15,156.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.202.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$14,401.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.203.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$11,081.28	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.204.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$10,924.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.205.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$10,809.68	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.206.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$10,788.24	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.207.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$10,401.32	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.208.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$10,281.65	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.209.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$10,222.08	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.210.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$10,014.40	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.211.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$8,508.50	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.212.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$7,484.40	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.213.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$6,714.20	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.214.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$5,701.38	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.215.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$5,075.48	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.216.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,994.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.217.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,959.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.218.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,959.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.219.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,950.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.220.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,950.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.221.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,950.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.222.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,950.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.223.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,950.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.224.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,942.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.225.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,942.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.226.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,942.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.227.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,924.48	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.228.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,918.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.229.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,915.72	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.230.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,856.72	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.231.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,810.16	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.232.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,794.64	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.233.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.234.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.235.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.236.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.237.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.238.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,724.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.239.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,724.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.240.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,724.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.241.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,639.44	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.242.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,631.68	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.243.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,623.92	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.244.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,538.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.245.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,538.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.246.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,523.04	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.247.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,523.04	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.248.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,507.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.249.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,507.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.250.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,507.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.251.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,507.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.252.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,507.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.253.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,499.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.254.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,499.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.255.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,499.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.256.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,492.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.257.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,492.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.258.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,492.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.259.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,484.24	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.260.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,476.48	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.261.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	2/10/2020	$3,352.32	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.262.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$145,780.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.263.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$85,668.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.264.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$78,545.94	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.265.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$78,088.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.266.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$60,105.54	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.267.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$57,949.32	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.268.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$50,519.36	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.269.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$43,342.83	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.270.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$39,690.42	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.271.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$35,173.92	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.272.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$34,884.85	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.273.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$34,034.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.274.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$26,404.15	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.275.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$25,580.16	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.276.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$22,692.55	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.277.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$21,022.16	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.278.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$14,830.20	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.279.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$12,499.20	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.280.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$11,186.54	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.281.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$10,799.62	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.282.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$10,593.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.283.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$8,350.96	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.284.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$7,892.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.285.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$7,848.96	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.286.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$7,069.36	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.287.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$5,098.24	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.288.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$4,254.25	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.289.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$3,950.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.290.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$3,950.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.291.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$3,942.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.292.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$3,942.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.293.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$3,942.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.294.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$3,934.32	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.295.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.296.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$3,724.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.297.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$3,724.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.298.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$3,709.28	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.299.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$3,561.84	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.300.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$3,554.08	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.301.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$3,499.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.302.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$3,468.72	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.303.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$2,514.60	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.304.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	12/5/2019	$1,779.33	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.305.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	11/14/2019	$63,183.78	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.306.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	11/14/2019	$35,545.38	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.307.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	11/14/2019	$22,071.20	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.308.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	11/14/2019	$6,963.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.309.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	11/14/2019	$3,577.36	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.310.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	10/25/2019	$51,051.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.311.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	10/25/2019	$34,117.24	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.312.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	10/25/2019	$32,230.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.313.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	10/25/2019	$2,396.18	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.314.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$85,085.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.315.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$79,685.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.316.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$67,125.96	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.317.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$63,987.18	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.318.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$60,667.60	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.319.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$51,051.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.320.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$51,051.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.321.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$51,051.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.322.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$51,051.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.323.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$50,846.40	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.324.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$42,942.90	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.325.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$40,745.97	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.326.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$39,333.36	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.327.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$38,856.72	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.328.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$37,566.16	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.329.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$36,789.36	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.330.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$34,034.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.331.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$30,324.18	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.332.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$28,771.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.333.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$28,234.14	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.334.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$26,105.68	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.335.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$25,525.50	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.336.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$25,423.20	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.337.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$22,590.46	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.338.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$22,236.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.339.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$21,228.24	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.340.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$20,472.62	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.341.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$19,550.84	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.342.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$16,990.34	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.343.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$16,341.68	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.344.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$11,915.05	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.345.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$10,309.20	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.346.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$10,237.90	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.347.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$9,798.18	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.348.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$8,475.84	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.349.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$7,919.04	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.350.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$7,901.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.351.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$7,069.36	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.352.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$6,852.08	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.353.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$4,254.25	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.354.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,977.04	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.355.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,950.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.356.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,942.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.357.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,942.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.358.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,942.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.359.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,933.24	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.360.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,810.16	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.361.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,786.88	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.362.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.363.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.364.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.365.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.366.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.367.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,724.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.368.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,724.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.369.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,724.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.370.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,724.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.371.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,724.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.372.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,662.72	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.373.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,530.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.374.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,515.28	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.375.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,507.52	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.376.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,499.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.377.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,499.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.378.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,492.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.379.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,492.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.380.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,468.72	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.381.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,367.84	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.382.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,336.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.383.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$3,320.10	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.384.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	9/26/2019	$1,417.08	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.385.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$51,051.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.386.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$51,051.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.387.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$34,034.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.388.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$33,636.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.389.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$33,592.02	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.390.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$32,076.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.391.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$29,779.75	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.392.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$25,525.50	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.393.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$19,266.34	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.394.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$17,910.08	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.395.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$12,892.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.396.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$11,141.02	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.397.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$5,268.94	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.398.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$4,125.96	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.399.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$3,950.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.400.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$3,949.84	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.401.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$3,942.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.402.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$3,942.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.403.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$3,942.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.404.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$3,924.48	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.405.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$3,748.08	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.406.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.407.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$3,732.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.408.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$3,724.80	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.409.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$3,613.16	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.410.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$3,499.76	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.411.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$3,492.00	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.412.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$3,429.92	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.413.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$3,352.32	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.414.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$3,344.56	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.415.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	8/15/2019	$2,138.40	TRADE PAYABLE
	Relationship to debtor			
	EQUITY SECURITY HOLDER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.416.	CSL CAPITAL MANAGEMENT LLC 700 LOUISIANA STREET, SUITE 2700 HOUSTON TX 77002	5/21/2020	$388.32	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EQUITY SECURITY HOLDERS			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.417.	CSL CAPITAL MANAGEMENT LLC 700 LOUISIANA STREET, SUITE 2700 HOUSTON TX 77002	3/19/2020	$581.48	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EQUITY SECURITY HOLDERS			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.418.	CSL CAPITAL MANAGEMENT LLC 700 LOUISIANA STREET, SUITE 2700 HOUSTON TX 77002	1/23/2020	$611.93	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EQUITY SECURITY HOLDERS			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.419.	CSL CAPITAL MANAGEMENT LLC 700 LOUISIANA STREET, SUITE 2700 HOUSTON TX 77002	1/9/2020	$12,854.05	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EQUITY SECURITY HOLDERS			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.420.	CSL CAPITAL MANAGEMENT LLC 700 LOUISIANA STREET, SUITE 2700 HOUSTON TX 77002	11/14/2019	$3,401.20	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EQUITY SECURITY HOLDERS			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.421.	CSL CAPITAL MANAGEMENT LLC 700 LOUISIANA STREET, SUITE 2700 HOUSTON TX 77002	10/3/2019	$3,401.20	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EQUITY SECURITY HOLDERS			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.422.	CSL CAPITAL MANAGEMENT LLC 700 LOUISIANA STREET, SUITE 2700 HOUSTON TX 77002	8/5/2019	$5,554.94	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EQUITY SECURITY HOLDERS			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.423.	JEFFREY DANE Address Intentionally Omitted	6/29/2020	$68,750.00	DIRECTOR FEE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.424.	JEFFREY DANE Address Intentionally Omitted	6/11/2020	$22,917.00	DIRECTOR FEE
	Relationship to debtor			
	BOARD MEMBER			

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.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	POWER ENDS (RETURNED TO SELLER)	7/16/2020	$1,604,003.77
	Creditor's name and address	**Description of the property**	**Date**	**Value of property**
5.2.	GARDNER DENVER PETROLEUM PUMPS LLC 1800 GARDNER EXWY QUINCY IL 62305-9364	FLUID ENDS (RETURNED TO SELLER)	16 TO 20 JULY 2020	$1,291,879.27

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.	BAKER HUGHES OILFIELD OPERATIONS 9100 EMMOTT RD HOUSTON TX 77040	NET SETTLED AP AND AR DUE BY THE PARTIES Last 4 digits of account number: XXXX–_____	6/18/2020	$796,474.43

	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.2.	DONLEN CORPORATION 2315 SANDERS RD NORTHBROOK IL 60062	HELD PROCEEDS OF VEHICLES SALES DUE TO BJ SERVICES, LLC AS COLLATERAL Last 4 digits of account number: XXXX–_____	JULY 2020	$1,000,000.00

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.	BJ SERVICES - YUKON **Case number** OKD000764787	ENVIRONMENTAL ACTION	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY 707 NORTH ROBINSON P.O. BOX 1677 OKLAHOMA CITY OK 73101	☐ Pending ☐ On appeal ☑ Concluded
7.2.	BJ SERVICES, LLC **Case number** USEPA DOCKET NO. RCRA-06-2020-0974	ENVIRONMENTAL ACTION	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY EPA REGION 6 1201 ELM STREET DALLAS TX 75270	☑ Pending ☐ On appeal ☐ Concluded
7.3.	BJ SERVICES, LLC **Case number** DOCKET NO. RCRA062018	ENVIRONMENTAL ACTION	EPA REGION 6 HAZARDOUS WASTE ENFORCEMENT 1201 ELM STREET DALLAS TX 75270	☐ Pending ☐ On appeal ☐ Concluded
7.4.	BJ SERVICES, LLC **Case number** UNKNOWN	ENVIRONMENTAL ACTION	HARTLINE BARGER LLP ON BEHALF OF INLAND RECYCLING 1980 POST OAK BLVD. SUITE 1800 HOUSTON TX 77056	☐ Pending ☐ On appeal ☐ Concluded
7.5.	BJ SERVICES, LLC - CLARKSBURG, WEST VIRGINIA **Case number** 11185138-02	ENVIRONMENTAL ACTION	WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (WVDEP) 601 57TH STREET SE CHARLESTON WV 25304	☐ Pending ☐ On appeal ☑ Concluded
7.6.	BJ SERVICES, LLC - MILL HALL **Case number** UNKNOWN	ENVIRONMENTAL ACTION	CLINTON COUNTY CONSERVATION DISTRICT 45 COOPERATION LANE MILL HALL PA 17751	☑ Pending ☐ On appeal ☐ Concluded
7.7.	HERMENEGILDO DELAPAZ VS TEJAS TUBULAR OILFIELD SERVICES & BJ SERVICES **Case number** 19-10-59890-CV	PERSONAL INJURY	79TH JUDICIAL DISTRICT COURT, JIM WELLS COUNTY, TX 610 E 2ND ST ALICE TX 78332-4812	☑ Pending ☐ On appeal ☐ Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.8.	JOHNNY ANTWINE V AETHON ENERGY MANAGEMENT LLC **Case number** DC-20-04726	PERSONAL INJURY	DISTRICT COURT OF F-116TH JUDICIAL DISTRICT, DALLAS, COUNTY, TX 1201 ELM ST STE 2300 DALLAS TX 75270	☑ Pending ☐ On appeal ☐ Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.9.	KURT REDDING VS KALAMAR, INC. (THIRD PARTY PETITION AGAINST BJ SERVICES AND BAKER HUGHES) **Case number** CJ-2019-328-03	PERSONAL INJURY	DISTRICT COURT OF GARFIELD COUNTY, OK 114 W BROADWAY AVE STE 101 ENID OK 73701	☑ Pending ☐ On appeal ☐ Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.10.	VERDUN OIL & GAS, LLC - SUIT **Case number** 2020-22636	ALLEGED FAILURE IN CEMENTING IN TEUFEL HUNDEN WELL #2H. TWO MINERAL LIENS FILED FOR $233,037.46 & $161,868.38 UNPAID INVOICE BALANCES.	133RD DISTRICT COURT, HARRIS COUNTY, TX 201 CAROLINE HOUSTON TX 77002	☑ Pending ☐ On appeal ☐ Concluded

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** _____ **Case number** _____ **Date of order or assignment** _____	$_____ **Court name and address** _____ _____ _____ _____

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.	BOY SCOUT PACK 32 2225 N LOOP W HOUSTON TX 77008	CHECK FOR SUPPLIES	10/18/2018	$750.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.2.	HARRISON COUNTY CHILD ADVOCACY CENTER 229 W MAIN ST STE 500 CLARKSBURG WV 26301	HOLE IN ONE SPONSORSHIP	3/19/2019	$3,500.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.3.	JUNIOR ACHIEVEMENT 2115 E GOVERNORS CIR HOUSTON TX 77092	JUNIOR ACHIEVEMENT	11/27/2018	$4,000.00
	Recipient's relationship to debtor			
	NONE			

Part 5: Certain Losses

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

☐ None

	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B *(Schedule A/B: Assets – Real and Personal Property)*.	Date of loss	Value of property lost
10.1.	2008 PETERBILT 367 UNIT TRH-562 1XPTD49X08D740191 THIRD PARTY USING BJ TRACTOR TO HOOK UP TO TRAILER PORTIN OF NEW SLM MANIFOLD DROPPED THE TRAILER ON GROUND DAMAGING THE REAR OF OUR TRACTOR AND FRONT OF SLM TRAILER.	$0.00	9/17/2019	$34,750.00
10.2.	2011 RHINO FRAC PUMP TRAILER UNIT FPF-121 1P9CP4123BB343690 DRIVER NOTICED FLAMES AT REAR OF UNIT, PULLED OFF SIDE OF ROAD AND SAW THAT TRAILER BRAKES AND TIRES WERE ON FIRE.	$0.00	3/6/2020	$408,000.00
10.3.	2011 RHINO T FRAC TRAILER UNIT FPF-323 1P9CP4128BB343399 AUTO FUEL SYSTEM STARTED LEAKING. FUEL SPRAYED ON TURBO CAUSING FIRE.	$0.00	2/21/2020	$421,500.00

	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B *(Schedule A/B: Assets – Real and Personal Property)*.	Date of loss	Value of property lost
10.4.	2011 WESTERN STAR TRACTOR UNIT TRH-2009 5KJJALBG4BPAY9343 EXHAUST PIPE ON TRACTOR SEPARATED AND STARTED FIRE THAT ENGULFED THE TRACTOR IN FLAMES.	$0.00	7/12/2020	$30,000.00
	Description of the property lost and how the loss occurred	**Amount of payments received for the loss** If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B *(Schedule A/B: Assets – Real and Personal Property)*.	**Date of loss**	**Value of property lost**
10.5.	2013 PETERBILT 367 TRACTOR HYD I ISX UNIT TRH-579 1XPTD49X8DD166143 TRACTOR WAS STRUCK BY HIT AND RUN DRIVER. CAR WAS STOLEN AND LATER FOUND. PERPETRATORS WERE NOT CAUGHT.	$0.00	9/12/2019	$61,000.00
	Description of the property lost and how the loss occurred	**Amount of payments received for the loss** If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B *(Schedule A/B: Assets – Real and Personal Property)*.	**Date of loss**	**Value of property lost**
10.6.	2013 RHINO FRAC PUMP TRAILER UNIT FPF-216 1P9CP412XDB343012 AUTO FUEL SYSTEM STARTED LEAKING. FUEL SPRAYED ON TURBO CAUSING FIRE.	$0.00	2/21/2020	$604,000.00
	Description of the property lost and how the loss occurred	**Amount of payments received for the loss** If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B *(Schedule A/B: Assets – Real and Personal Property)*.	**Date of loss**	**Value of property lost**
10.7.	2014 WESTERN STAR TRACTOR 4900 UNIT CUB-026 5KKHALD64EPFV8661 SILO BEING LOWERED ONTO TRUCK WHEN HYDRAULIC RAM BROKE FREE OF ITS MOUNT CAUSING THE LOADED SILO TO SLAM DOWN ON FRAME OF TRUCK.	$0.00	7/22/2019	$47,000.00

	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B *(Schedule A/B: Assets – Real and Personal Property)*.	Date of loss	Value of property lost
10.8.	2014 WESTERN STAR TRACTOR/SILO UNIT CUB-207 5KKMAED68EPFW2187 DRIVER PULLED FORWARD TO CROSS INTERSECTION AND WAS STRUCK BY A GRAVEL HAULER.	$0.00	4/16/2020	$47,000.00

	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B *(Schedule A/B: Assets – Real and Personal Property)*.	Date of loss	Value of property lost
10.9.	2019 SINGLE LINE MANIFOLD UNIT FIF-185 4B9B6CA20KV181007 THIRD PARTY USING BJ TRACTOR TO HOOK UP TO TRAILER PORTIN OF NEW SLM MANIFOLD DROPPED THE TRAILER ON GROUND DAMAGING THE REAR OF OUR TRACTOR AND FRONT OF SLM TRAILER.	$0.00	9/17/2019	$0.00

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.	ANKURA CONSULTING GROUP, LLC **Address** 2000 K STREET NW 12TH FLOOR CHICAGO IL 60674-7043 **Email or website address** ACCOUNTING@ANKURA.COM **Who made the payment, if not debtor?** _____	_____	5/28/2020	$112,500.00
11.2.	ANKURA CONSULTING GROUP, LLC **Address** 2000 K STREET NW 12TH FLOOR CHICAGO IL 60674-7043 **Email or website address** ACCOUNTING@ANKURA.COM **Who made the payment, if not debtor?** _____	_____	6/12/2020	$250,000.00
11.3.	ANKURA CONSULTING GROUP, LLC **Address** 2000 K STREET NW 12TH FLOOR CHICAGO IL 60674-7043 **Email or website address** ACCOUNTING@ANKURA.COM **Who made the payment, if not debtor?** _____	_____	6/12/2020	$225,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4.	ANKURA CONSULTING GROUP, LLC **Address** 2000 K STREET NW 12TH FLOOR CHICAGO IL 60674-7043 **Email or website address** ACCOUNTING@ANKURA.COM **Who made the payment, if not debtor?**	_____	6/12/2020	$158,881.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.5.	ANKURA CONSULTING GROUP, LLC **Address** 2000 K STREET NW 12TH FLOOR CHICAGO IL 60674-7043 **Email or website address** ACCOUNTING@ANKURA.COM **Who made the payment, if not debtor?**	_____	6/25/2020	$417,830.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.6.	ANKURA CONSULTING GROUP, LLC **Address** 2000 K STREET NW 12TH FLOOR CHICAGO IL 60674-7043 **Email or website address** ACCOUNTING@ANKURA.COM **Who made the payment, if not debtor?**	_____	7/3/2020	$486,226.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.7.	CHOATE, HALL & STEWART LLP **Address** TWO INTERNATIONAL PLACE BOSTON MA 02110 **Email or website address** CREDIT@CHOATE.COM **Who made the payment, if not debtor?**	_____	6/23/2020	$4,386.18

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.8.	CHOATE, HALL & STEWART LLP **Address** TWO INTERNATIONAL PLACE BOSTON MA 02110 **Email or website address** CREDIT@CHOATE.COM **Who made the payment, if not debtor?**	_____	6/23/2020	$75,737.37
11.9.	CHOATE, HALL & STEWART LLP **Address** TWO INTERNATIONAL PLACE BOSTON MA 02110 **Email or website address** CREDIT@CHOATE.COM **Who made the payment, if not debtor?**	_____	7/1/2020	$41,178.06
11.10.	CHOATE, HALL & STEWART LLP **Address** TWO INTERNATIONAL PLACE BOSTON MA 02110 **Email or website address** CREDIT@CHOATE.COM **Who made the payment, if not debtor?**	_____	7/10/2020	$66,084.94
11.11.	CHOATE, HALL & STEWART LLP **Address** TWO INTERNATIONAL PLACE BOSTON MA 02110 **Email or website address** CREDIT@CHOATE.COM **Who made the payment, if not debtor?**	_____	7/14/2020	$26,437.50

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.12.	DONLIN RECANO & COMPANY		6/9/2020	$30,000.00
	Address			
	6201 15TH AVENUE BROOKLYN NY 11219			
	Email or website address			
	WWW.DONLINRECANO.COM			
	Who made the payment, if not debtor?			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.13.	ERNST AND YOUNG US LLP		6/17/2020	$100,000.00
	Address			
	3712 SOLUTIONS CTR CHICAGO IL 60677-3007			
	Email or website address			
	USARCOLLECTIONS.MANAGEMENTSUPPORT@EY.COM			
	Who made the payment, if not debtor?			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.14.	ERNST AND YOUNG US LLP		7/16/2020	$232,000.00
	Address			
	3712 SOLUTIONS CTR CHICAGO IL 60677-3007			
	Email or website address			
	USARCOLLECTIONS.MANAGEMENTSUPPORT@EY.COM			
	Who made the payment, if not debtor?			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.15.	FTI CONSULTING INC		5/28/2020	$200,000.00
	Address			
	16701 MELFORD BLVD STE 200 BOWIE MD 20715			
	Email or website address			
	AR.SUPPORT@FTICONSULTING.COM			
	Who made the payment, if not debtor?			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.16.	FTI CONSULTING INC **Address** 16701 MELFORD BLVD STE 200 BOWIE MD 20715 **Email or website address** AR.SUPPORT@FTICONSULTING.COM **Who made the payment, if not debtor?**	_____	6/2/2020	$236,433.00
11.17.	FTI CONSULTING INC **Address** 16701 MELFORD BLVD STE 200 BOWIE MD 20715 **Email or website address** AR.SUPPORT@FTICONSULTING.COM **Who made the payment, if not debtor?**	_____	6/15/2020	$108,553.00
11.18.	FTI CONSULTING INC **Address** 16701 MELFORD BLVD STE 200 BOWIE MD 20715 **Email or website address** AR.SUPPORT@FTICONSULTING.COM **Who made the payment, if not debtor?**	_____	6/18/2020	$60,925.50
11.19.	FTI CONSULTING INC **Address** 16701 MELFORD BLVD STE 200 BOWIE MD 20715 **Email or website address** AR.SUPPORT@FTICONSULTING.COM **Who made the payment, if not debtor?**	_____	6/23/2020	$411,802.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.20.	FTI CONSULTING INC **Address** 16701 MELFORD BLVD STE 200 BOWIE MD 20715 **Email or website address** AR.SUPPORT@FTICONSULTING.COM **Who made the payment, if not debtor?**	_____	6/30/2020	$102,028.00
11.21.	FTI CONSULTING INC **Address** 16701 MELFORD BLVD STE 200 BOWIE MD 20715 **Email or website address** AR.SUPPORT@FTICONSULTING.COM **Who made the payment, if not debtor?**	_____	7/2/2020	$159,454.50
11.22.	FTI CONSULTING INC **Address** 16701 MELFORD BLVD STE 200 BOWIE MD 20715 **Email or website address** AR.SUPPORT@FTICONSULTING.COM **Who made the payment, if not debtor?**	_____	7/7/2020	$134,422.50
11.23.	FTI CONSULTING INC **Address** 16701 MELFORD BLVD STE 200 BOWIE MD 20715 **Email or website address** AR.SUPPORT@FTICONSULTING.COM **Who made the payment, if not debtor?**	_____	7/13/2020	$142,118.50

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.24.	FTI CONSULTING INC **Address** 16701 MELFORD BLVD STE 200 BOWIE MD 20715 **Email or website address** AR.SUPPORT@FTICONSULTING.COM **Who made the payment, if not debtor?**	_____	7/17/2020	$156,506.50
11.25.	GRAY REED & MCGRAW LLP **Address** 1300 POST OAK BLVD STE 2000 HOUSTON TX 77056 **Email or website address** AR@GRAYREED.COM **Who made the payment, if not debtor?**	_____	6/1/2020	$75,000.00
11.26.	GRAY REED & MCGRAW LLP **Address** 1300 POST OAK BLVD STE 2000 HOUSTON TX 77056 **Email or website address** AR@GRAYREED.COM **Who made the payment, if not debtor?**	_____	6/18/2020	$25,000.00
11.27.	GRAY REED & MCGRAW LLP **Address** 1300 POST OAK BLVD STE 2000 HOUSTON TX 77056 **Email or website address** AR@GRAYREED.COM **Who made the payment, if not debtor?**	_____	7/1/2020	$25,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.28.	GRAY REED & MCGRAW LLP **Address** 1300 POST OAK BLVD STE 2000 HOUSTON TX 77056 **Email or website address** AR@GRAYREED.COM **Who made the payment, if not debtor?** _____	_____	7/7/2020	$50,000.00
11.29.	GRAY REED & MCGRAW LLP **Address** 1300 POST OAK BLVD STE 2000 HOUSTON TX 77056 **Email or website address** AR@GRAYREED.COM **Who made the payment, if not debtor?** _____	_____	7/17/2020	$125,000.00
11.30.	HILCO VALUATION SERVICES, LLC **Address** 5 REVERE DRIVE STE 300 NORTHBROOK IL 60062 **Email or website address** SCLARK@HILCOGLOBAL.COM **Who made the payment, if not debtor?** _____	_____	6/23/2020	$97,250.00
11.31.	HILCO VALUATION SERVICES, LLC **Address** 5 REVERE DRIVE STE 300 NORTHBROOK IL 60062 **Email or website address** SCLARK@HILCOGLOBAL.COM **Who made the payment, if not debtor?** _____	_____	7/10/2020	$107,887.18

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.32.	KIRKLAND & ELLIS LLP **Address** 600 TRAVIS ST HOUSTON TX 77002 **Email or website address** INFO@KIRKLAND.COM **Who made the payment, if not debtor?** _____	_____	3/26/2020	$250,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.33.	KIRKLAND & ELLIS LLP **Address** 600 TRAVIS ST HOUSTON TX 77002 **Email or website address** INFO@KIRKLAND.COM **Who made the payment, if not debtor?** _____	_____	4/17/2020	$250,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.34.	KIRKLAND & ELLIS LLP **Address** 600 TRAVIS ST HOUSTON TX 77002 **Email or website address** INFO@KIRKLAND.COM **Who made the payment, if not debtor?** _____	_____	5/8/2020	$244,908.72

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.35.	KIRKLAND & ELLIS LLP **Address** 600 TRAVIS ST HOUSTON TX 77002 **Email or website address** INFO@KIRKLAND.COM **Who made the payment, if not debtor?** _____	_____	5/14/2020	$200,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.36.	KIRKLAND & ELLIS LLP **Address** 600 TRAVIS ST HOUSTON TX 77002 **Email or website address** INFO@KIRKLAND.COM **Who made the payment, if not debtor?** _____	_____	5/28/2020	$250,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.37.	KIRKLAND & ELLIS LLP **Address** 600 TRAVIS ST HOUSTON TX 77002 **Email or website address** INFO@KIRKLAND.COM **Who made the payment, if not debtor?** _____	_____	6/5/2020	$250,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.38.	KIRKLAND & ELLIS LLP **Address** 600 TRAVIS ST HOUSTON TX 77002 **Email or website address** INFO@KIRKLAND.COM **Who made the payment, if not debtor?** _____	_____	6/12/2020	$400,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.39.	KIRKLAND & ELLIS LLP **Address** 600 TRAVIS ST HOUSTON TX 77002 **Email or website address** INFO@KIRKLAND.COM **Who made the payment, if not debtor?** _____	_____	6/18/2020	$500,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.40.	KIRKLAND & ELLIS LLP **Address** 600 TRAVIS ST HOUSTON TX 77002 **Email or website address** INFO@KIRKLAND.COM **Who made the payment, if not debtor?** _____	_____	6/23/2020	$500,000.00
11.41.	KIRKLAND & ELLIS LLP **Address** 600 TRAVIS ST HOUSTON TX 77002 **Email or website address** INFO@KIRKLAND.COM **Who made the payment, if not debtor?** _____	_____	6/29/2020	$750,000.00
11.42.	KIRKLAND & ELLIS LLP **Address** 600 TRAVIS ST HOUSTON TX 77002 **Email or website address** INFO@KIRKLAND.COM **Who made the payment, if not debtor?** _____	_____	7/2/2020	$500,000.00
11.43.	KIRKLAND & ELLIS LLP **Address** 600 TRAVIS ST HOUSTON TX 77002 **Email or website address** INFO@KIRKLAND.COM **Who made the payment, if not debtor?** _____	_____	7/7/2020	$500,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.44.	KIRKLAND & ELLIS LLP **Address** 600 TRAVIS ST HOUSTON TX 77002 **Email or website address** INFO@KIRKLAND.COM **Who made the payment, if not debtor?**	_____	7/13/2020	$250,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.45.	KIRKLAND & ELLIS LLP **Address** 600 TRAVIS ST HOUSTON TX 77002 **Email or website address** INFO@KIRKLAND.COM **Who made the payment, if not debtor?**	_____	7/15/2020	$250,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.46.	KIRKLAND & ELLIS LLP **Address** 600 TRAVIS ST HOUSTON TX 77002 **Email or website address** INFO@KIRKLAND.COM **Who made the payment, if not debtor?**	_____	7/17/2020	$350,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.47.	PIPER SANDLER & CO SIMMONS ENERGY **Address** 800 NICOLLET MALL, JO9STR MINNEAPOLIS MN 55402 **Email or website address** NOEL.FOLSTAD@PSC.COM **Who made the payment, if not debtor?**	_____	7/3/2020	$100,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.48.	PJT PARTNERS LP **Address** 280 PARK AVE 17TH FLOOR NEW YORK NY 10017 **Email or website address** PJTUSINVOICING@PJTPARTNERS.COM **Who made the payment, if not debtor?** _____	_____	6/11/2020	$151,559.54
11.49.	PJT PARTNERS LP **Address** 280 PARK AVE 17TH FLOOR NEW YORK NY 10017 **Email or website address** PJTUSINVOICING@PJTPARTNERS.COM **Who made the payment, if not debtor?** _____	_____	6/16/2020	$200,000.00
11.50.	PJT PARTNERS LP **Address** 280 PARK AVE 17TH FLOOR NEW YORK NY 10017 **Email or website address** PJTUSINVOICING@PJTPARTNERS.COM **Who made the payment, if not debtor?** _____	_____	6/29/2020	$150,503.95
11.51.	PRICEWATERHOUSECOOPERS LLP **Address** P.O. BOX 952282 DALLAS TX 75395 **Email or website address** THOMAS.J.PALMISANO@US.PWC.COM **Who made the payment, if not debtor?** _____	_____	7/15/2020	$39,233.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.52.	SARD VERBINNEN & CO., LLC **Address** 909 THIRD AVENUE NEW YORK NY 10022 **Email or website address** FJETER@SARDVERB.COM **Who made the payment, if not debtor?**	_____	6/23/2020	$100,000.00
11.53.	SARD VERBINNEN & CO., LLC **Address** 909 THIRD AVENUE NEW YORK NY 10022 **Email or website address** FJETER@SARDVERB.COM **Who made the payment, if not debtor?**	_____	6/29/2020	$200,000.00
11.54.	SARD VERBINNEN & CO., LLC **Address** 909 THIRD AVENUE NEW YORK NY 10022 **Email or website address** FJETER@SARDVERB.COM **Who made the payment, if not debtor?**	_____	7/3/2020	$100,000.00
11.55.	SIDLEY AUSTIN LP **Address** ONE SOUTH DEARBORN ST. CHICAGO IL 60690 **Email or website address** BILLINGHELPLINE@SIDLEY.COM **Who made the payment, if not debtor?**	_____	6/2/2020	$165,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.56.	SIDLEY AUSTIN LP **Address** ONE SOUTH DEARBORN ST. CHICAGO IL 60690 **Email or website address** BILLINGHELPLINE@SIDLEY.COM **Who made the payment, if not debtor?** _____	_____	6/2/2020	$180,651.50

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.57.	SIDLEY AUSTIN LP **Address** ONE SOUTH DEARBORN ST. CHICAGO IL 60690 **Email or website address** BILLINGHELPLINE@SIDLEY.COM **Who made the payment, if not debtor?** _____	_____	6/15/2020	$209,688.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.58.	SIDLEY AUSTIN LP **Address** ONE SOUTH DEARBORN ST. CHICAGO IL 60690 **Email or website address** BILLINGHELPLINE@SIDLEY.COM **Who made the payment, if not debtor?** _____	_____	6/18/2020	$50,121.21

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.59.	SIDLEY AUSTIN LP **Address** ONE SOUTH DEARBORN ST. CHICAGO IL 60690 **Email or website address** BILLINGHELPLINE@SIDLEY.COM **Who made the payment, if not debtor?** _____	_____	6/23/2020	$381,739.60

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.60.	SIDLEY AUSTIN LP **Address** ONE SOUTH DEARBORN ST. CHICAGO IL 60690 **Email or website address** BILLINGHELPLINE@SIDLEY.COM **Who made the payment, if not debtor?** _____	_____	6/30/2020	$190,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.61.	SIDLEY AUSTIN LP **Address** ONE SOUTH DEARBORN ST. CHICAGO IL 60690 **Email or website address** BILLINGHELPLINE@SIDLEY.COM **Who made the payment, if not debtor?** _____	_____	7/2/2020	$100,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.62.	SIDLEY AUSTIN LP **Address** ONE SOUTH DEARBORN ST. CHICAGO IL 60690 **Email or website address** BILLINGHELPLINE@SIDLEY.COM **Who made the payment, if not debtor?** _____	_____	7/2/2020	$275,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.63.	SIDLEY AUSTIN LP **Address** ONE SOUTH DEARBORN ST. CHICAGO IL 60690 **Email or website address** BILLINGHELPLINE@SIDLEY.COM **Who made the payment, if not debtor?** _____	_____	7/14/2020	$225,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.64.	SIDLEY AUSTIN LP **Address** ONE SOUTH DEARBORN ST. CHICAGO IL 60690 **Email or website address** BILLINGHELPLINE@SIDLEY.COM **Who made the payment, if not debtor?** _____	_____	7/17/2020	$195,000.00

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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** _____ _____ _____ _____	_____	_____	$_____

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13. Transfers not already listed on this statement

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

☑ None

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.	_____ **Address** _____ _____ _____ _____ **Relationship to debtor** _____	_____	_____	$_____

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.	1036 EAST MAIN STREET BRIDGEPORT WV 26330	From 1/1/2017 To 4/22/2019
	Address	**Dates of occupancy**
14.2.	4000 TOWN CENTER BLVD SUITE 220 CANNONSBURG PA 15317	From 4/20/2017 To 5/31/2020
	Address	**Dates of occupancy**
14.3.	427 BYPASS ROAD GRAND CANE LA 71032	From 12/23/2016 To 6/28/2019
	Address	**Dates of occupancy**
14.4.	ANMOORE RUN AND STATE ROUTE 23, CLARK DISTRICT, HARRISON COUNTY CLARKSBURG WV 26301	From 12/23/2016 To 3/31/2020

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:

☐ Electronically

☐ Paper

Part 9: Personally Identifiable Information

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

☑ No

☐ Yes. State the nature of the information collected and retained. _____

Does the debtor have a privacy policy about that information?

☐ No

☐ Yes

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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?

☐ None. Go to Part 10.

☑ Yes. Fill in the information below.

17.1. Does the debtor serve as plan administrator?

☑ No

☐ Yes. Fill in below.

Name of plan	Employer identification number of the plan
_____	EIN: __ __-__ __ __ __ __ __ __

Has the plan been terminated?

☐ No

☐ No

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-_____	☐ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ 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.	_____	_____	_____	☐ No ☐ 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.	_____	_____	_____	☐ No ☐ Yes

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.	_____	_____	_____	$_____

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.	BJ Services, LLC **Case number** USEPA DOCKET NO. RCRA-06-2020-0974	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY EPA REGION 6 1201 ELM STREET DALLAS TX 75270	RELATES TO BHI USING BJ EPA NUMBER AND FAILING TO HAVE APPROPRIATE TRACKING IN 2017. EPA OFFERED TO HAVE A ZERO PENALTY ACOC IN JULY	☑ Pending ☐ On appeal ☐ 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.	BJ SERVICES - LOUSIANA 6970 W 70TH ST SHREVEPORT LA 71129	LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY (LDEQ) P.O. BOX 312 BATON ROUGE LA 70821	_____	7/10/2019
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.2.	BJ SERVICES - YUKON 11041 NW 10TH ST YUKON OK 73099	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY 707 NORTH ROBINSON P.O. BOX 1677 OKLAHOMA CITY OK 73101	ALLEGED VIOLATIONS OF THE RESOURCE CONSERVATION AND RECOVERY ACT (RCRA)	10/23/2019
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.3.	BJ SERVICES SAN ANTONIO 112545 OLD CORPUS CHRISTI HWY SAN ANTONIO TX 78223	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13087 AUSTIN TX 78711	ALLEGED VIOLATIONS OF THE RESOURCE CONSERVATION AND RECOVERY ACT (RCRA)	7/30/2018

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.4.	CLARKSBURG, WEST VIRGINIA 2228 PHILIPI PIKE CLARKSBURG WV 26301	WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (WVDEP) 601 57TH STREET SE CHARLESTON WV 25304	ALLEGED VIOLATIONS OF THE CLEAN WATER ACT'S NATIONAL POLLUTANTNT DISCHARGE ELIMINATION SYSTEM (NPDES)	7/26/2019
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.5.	INLAND RECYCLING 6254 HIGHWAY 71 SOUTH ALTAIR TX 77412	HARTLINE BARGER LLP ON BEHALF OF INLAND RECYCLING 1980 POST OAK BLVD, SUITE 1800 HOUSTON TX 77056	_____	11/19/2019
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.6.	MILL HALL 88 HECKMANS GAP ROAD MILL HALL PA 17751	CLINTON COUNTY CONSERVATION DISTRICT 45 COOPERATION LANE MILL HALL PA 17751	_____	3/6/2020
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.7.	TOMBALL 11211 FM 2920 RD TOMBALL TX 77375	EPA REGION 6 HAZARDOUS WASTE ENFORCEMENT 1201 ELM STREET DALLAS TX 75270	SECTION 3008(A) OF THE RESOURCE CONSERVATION AND RECOVERY ACT ("RCRA"), 42 U.S.C. § 6928(A	7/21/2020

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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.	2099--2137 S EUNICE HWY HOBBS NM	NEW MEXICO ENVIRONMENTAL DEPARTMENT 2905 RODEO PARK DRIVE EAST, BUILDING 1 SANTA FE NM 87505	REPORTABLE SPILL	5/24/2018
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
24.2.	ARES 4 STATE #704H JAL NM	NEW MEXICO ENVIRONMENTAL DEPARTMENT 2905 RODEO PARK DRIVE EAST, BUILDING 1 SANTA FE NM 87505	REPORTABLE SPILL	3/11/2018
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
24.3.	BJ SERVICES SAN ANTONIO 11245 OLD CORPUS CHRISTI HIGHWAY SAN ANTONIO TX	TEXAS COMMISSION OF ENVIRONMENTAL QUALITY REGION 13 - SAN ANTONIO 14250 JUDSON RD SAN ANTONIO TX 78233	TAC TITLE 30,CH 327.5; TITLE 37, SEC 4.1(B)(5)	9/20/2017

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.4.	BJ SERVICES SHREVEPORT 6970 WEST 70TH STREET SHREVEPORT LA 71129	LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY PO BOX 66168 BATON ROUGE LA 70896	REPORTABLE SPILL	2/19/2019
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
24.5.	COMSTOCK SOUTH BETHEL LOGANSPORT LA	LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY PO BOX 66168 BATON ROUGE LA 70896	REPORTABLE SPILL	8/5/2017
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
24.6.	DIRT ROAD JAL NM	NEW MEXICO ENVIRONMENTAL DEPARTMENT 2905 RODEO PARK DRIVE EAST, BUILDING 1 SANTA FE NM 87505	REPORTABLE SPILL	8/13/2018
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
24.7.	FRAC SITE INTERSTATE 71 KEITHVILLE LA	LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY GALEZ BUILDING 602 NORTH FIFTH ST BATON ROUGE LA 70802	REPORTABLE SPILL	7/10/2017
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
24.8.	MURPHY FRAC PAD 2/10 MILE EAST FROM PANAMARIA ON HWY 81 PANAMARIA TX	TX RAILROAD COMMISSION 112 E PECAN STREET, SUITE 705 SAN ANTONIO TX 78205	REPORTABLE SPILL	10/31/2017

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.	BJ MANAGEMENT SERVICES LP 11211 FARM TO MARKET 2920 TOMBALL TX 77375	HOLDING COMPANY	EIN: 81-1373543 **Dates business existed** From 11/28/2018 To Present
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.2.	BJ SERVICES LUXEMBOURG S.A.R.L 1 A RUE THOMAS EDISON L-1445 LUXEMBOURG	HOLDING COMPANY	EIN: 81-1373543 **Dates business existed** From 12/23/2016 To Present
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.3.	BJ SERVICES MANAGEMENT HOLDINGS CORPORATION 11211 FARM TO MARKET 2920 TOMBALL TX 77375	HOLDING COMPANY	EIN: 81-1373543 **Dates business existed** From 11/27/2018 To Present

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.	CHARLES MUCHMORE 11211 FM 2920 RD. TOMBALL TX 77375	From 5/1/2017 To 10/1/2018
	Name and address	**Dates of service**
26a.2.	CHRISTINE MORRIS 11211 FM 2920 RD. TOMBALL TX 77375	From 1/29/2018 To Present
	Name and address	**Dates of service**
26a.3.	JEFF KAPPEL 11211 FM 2920 RD. TOMBALL TX 77375	From 8/15/2018 To 4/10/2020
	Name and address	**Dates of service**
26a.4.	KELLY YOUNGBLOOD 11211 FM 2920 RD. TOMBALL TX 77375	From 12/11/2017 To 11/1/2019

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.	PWC P.O. BOX 952282 DALLAS TX 75395	From 1/2017 To Present

	Name and address	Dates of service
26b.2.	MCCONNELL & JONES LLP 4828 LOOP CENTRAL DRIVE SUITE 1000 HOUSTON TX 77081	From 5/2018 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

	Name and address	If any books of account and records are unavailable, explain why
26c.1.	CHRISTINE MORRIS 11211 FM 2920 RD. TOMBALL TX 77375	_____

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.	CLMG CORP. 7195 DALLAS PKWY PLANO TX 75204
26d.2.	DONLEN CORPORATION 2315 SANDERS RD NORTHBROOK IL 60062
26d.3.	GACP FINANCE CO., LLC 73 OLD RIDGEFIELD RD SUITE 6 WILTON CT 06897
26d.4.	INTHINC LLC 395 WEST PASSAIC STREET SUITE 325 ROCHELLE PARK NJ 07662
26d.5.	JPMORGAN CHASE BANK, N.A. 270 PARK AVE NEW YORK NY 10017
26d.6.	SINGLE LINE TECHNOLOGIES 7211 GESSNER RD HOUSTON TX 77040

	Name and address
26d.7.	TEXAS SERIES OF LOCKTON COMPANIES LLC PO BOX 123036 DEPT 3036 DALLAS TX 75312-3036

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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.	DENNIS THAMES, FRASER RASMUSSEN, AGIANO HORACE, MATERIAL MANAGERS AND REGIONAL CONTROLLERS	10/2019	$77,191,681.68 (Cost Basis)
	Name and address of the person who has possession of inventory records		
	CHRISTINE MORRIS 11211 FARM TO MARKET 2920 TOMBALL TEXAS 77375		

	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
27.2.	DENNIS THAMES, FRASER RASMUSSEN, AGIANO HORACE, MATERIAL MANAGERS AND REGIONAL CONTROLLERS	10/2018	$96,008,396.48 (Cost Basis)
	Name and address of the person who has possession of inventory records		
	CHRISTINE MORRIS 11211 FARM TO MARKET 2920 TOMBALL TEXAS 77375		

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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.	ALLIED ENERGY JV CONTRIBUTIONS, LLC 1000 LOUISIANA ST. SUITE 3850 HOUSTON TX 77002	PARENT CORP	COMMON STOCK	53.06%

	Name and address	Position	Nature of any interest	% of interest, if any
28.2.	BAKER HUGHES INTERNATIONAL HOLDING COMPANY 17021 ALDINE WESTFIELD RD. HOUSTON TX 77073	PARENT CORP	COMMON STOCK	0.46%

	Name and address	Position	Nature of any interest	% of interest, if any
28.3.	BAKER HUGHES OILFIELD OPERATIONS, LLC 17021 ALDINE WESTFIELD RD. HOUSTON TX 77073	PARENT CORP	COMMON STOCK	46.01%
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.4.	BRIAN WORRELL BAKER HUGHES 17021 ALDINE WESTFIELD RD. HOUSTON TX 77073	DIRECTOR	NONE	N/A
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.5.	CALEB BARCLAY 11211 FM 2920 RD. TOMBALL TX 77375	EXEC VP & COO	NONE	N/A
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.6.	CHRISTINE MORRIS 11211 FM 2920 RD. TOMBALL TX 77375	EXEC VP & CFO	NONE	N/A
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.7.	DEREK MATHIESON BAKER HUGHES 17021 ALDINE WESTFIELD RD. HOUSTON TX 77073	DIRECTOR	NONE	N/A
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.8.	DOROTHY ABLES Address Intentionally Omitted	DIRECTOR	NONE	N/A
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.9.	JAMES WILLIAM STEWART 19 BRIAR HOLLOW LANE SUITE 285 HOUSTON TX 77072	DIRECTOR	NONE	N/A
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.10.	JEFFREY DANE Address Intentionally Omitted	DIRECTOR	NONE	N/A
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.11.	JOHN BAKHT 11211 FM 2920 RD. TOMBALL TX 77375	EXEC VP & GENERAL COUNSEL	NONE	N/A
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.12.	MALCOLM O'NEAL 11211 FM 2920 RD. TOMBALL TX 77375	VP - HR & ADMINISTRATION	NONE	N/A
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.13.	SCOTT LEBOVITZ GOLDMAN SACHS 200 WEST STREET 28TH FLOOR NEW YORK NY 10282	DIRECTOR	NONE	N/A

	Name and address	Position	Nature of any interest	% of interest, if any
28.14.	SEAN MARTYN BAKER HUGHES 17021 ALDINE WESTFIELD RD. HOUSTON TX 77073	DIRECTOR	NONE	N/A

	Name and address	Position	Nature of any interest	% of interest, if any
28.15.	WARREN ZEMLAK 11211 FM 2920 RD. TOMBALL TX 77375	PRESIDENT & CEO	NONE	N/A

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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.	ANDREW GOULD CSL CAPITAL MANAGEMENT 1000 LOUISIANA ST HOUSTON TX 77002	BOARD MEMBER	NONE	From 1/18/2017 To 7/17/2020

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.2.	CHARLIE LEYKUM CSL CAPITAL MANAGEMENT 1000 LOUISIANA ST HOUSTON TX 77002	CHAIR, BOARD MEMBER (CSL)	NONE	From 12/30/2016 To 7/17/2020

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.3.	JAMES W. “BILL” STEWART CSL CAPITAL MANAGEMENT 1000 LOUISIANA ST HOUSTON TX 77002	BOARD MEMBER	NONE	From 1/18/2017 To 7/17/2020

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.4.	WILLIAM D. MARSH BAKER HUGHES 17021 ALDINE WESTFIELD RD. HOUSTON TX 77073	BOARD MEMBER	NONE	From 1/18/2017 To 6/30/2020

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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.	SEE, RESPONSE AT PART 2, NO. 4 **Relationship to debtor** _____	$_____	_____	_____	_____

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

☑ No

☐ Yes. Identify below

	Name of the parent corporation	Employer Identification number of the parent corporation
31.1.	_____ _____ _____ _____	EIN: __ __-__ __ __ __ __ __ __

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.	EMPOWER	EIN: 81-1373543

Debtor **BJ Services, LLC** Case number *(if known)* **20-33627**

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.

Executed on 9/3/2020
MM/DD/YYYY

✘ */s/ Anthony Schnur*
Signature of individual signing on behalf of debtor

Anthony Schnur
Printed name

Chief Restructuring Officer
Position or relationship to debtor

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

☑ No
☐ Yes