GLOBAL NOTES, METHODOLOGY, DISCLAIMERS, STATEMENTS OF LIMITATION AND SPECIFIC DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

These *Global Notes, Methodology, Disclaimers, Statements of Limitation and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs* (the "Global Notes") comprise an integral part of each and every of the Debtors' Schedules and Statements (each as defined below), and are hereby incorporated by reference into each and every of the Debtors' Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements. In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

INTRODUCTION

The Schedules of Assets and Liabilities (collectively, the "Schedules") and the Statements of Financial Affairs (collectively, the "Statements" and, together with the Schedules, the "Schedules and Statements") filed by each of Comcar Industries, Inc. and its affiliated debtors in the above-captioned chapter 11 cases, as debtors and debtors in possession (collectively, the "Debtors" or the "Company"), pending before the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court") 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 management of the Debtors, with the assistance of the Debtors' advisors.

Although the Debtors have made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information available at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors, incomplete disclosures, inaccuracies, or omissions may have occurred. Notwithstanding any subsequent information or discovery, the Debtors do not undertake any obligation or commitment to update, correct or complete the Schedules and Statements.

The Schedules and Statements are unaudited and subject to potential adjustment. Because the Schedules and Statements contain unaudited information and remain subject to further review, verification, and potential adjustment, there can be no assurance that these Schedules and Statements are complete. Nothing contained in the Schedules and Statements or the Global Notes shall constitute a waiver of any right of the Debtors or an admission with respect to their chapter 11 cases (including, but not limited to, issues involving claims, substantive consolidation, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers), and the Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount,

liability, or classification, or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated."

The Schedules and Statements have been signed by Andrew Hinkelman. Mr. Hinkelman serves as Chief Restructuring Officer of Debtor Comcar Industries, Inc., and is an authorized signatory of each of the Debtors. Accordingly, in reviewing and signing the Schedules and Statements, Mr. Hinkelman necessarily relied upon the efforts, statements, and representations of the Debtors' employees, officers and legal and financial advisors. Mr. Hinkelman has not (and, indeed, could not have) personally verified the accuracy of each such statement and representation contained in these Schedules and Global Notes, including,[1] but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and other creditor information, including addresses.

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

These Global Notes supplement and are in addition to any specific notes contained in each Debtor's Schedules or Statements. The fact that the Debtors have prepared a Global Note with respect to any 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 Note to any of the Debtors' other Schedules and Statements, as appropriate. Disclosure of information in one Schedule, one Statement, or an exhibit or attachment to a Schedule or Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or attachment.

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1 The terms "including" or "includes" as used throughout these Global Notes shall not be construed to be limiting terms.

GLOBAL NOTES AND OVERVIEW OF METHODOLOGY

1. **Description of Cases and Reporting Date**. On May 17, 2020 (the "Petition Date"), each Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code (collectively, the "Petitions"). The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On May 20, 2020, the Bankruptcy Court entered an order directing joint administration of these chapter 11 cases. Notwithstanding the joint administration of the Debtors' cases for procedural purposes, each Debtor has filed its own Schedules and Statements.

2. **General Reservation of Rights**. Although the Debtors' management team has made every reasonable effort to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances based on information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to the Schedules and Statements, and inadvertent errors or omissions may have occurred, some of which may be material. Because the Schedules and Statements contain unaudited information, which remains subject to further review, verification and potential adjustment, there can be no assurance that the Schedules and Statements are complete and accurate. The Debtors reserve all rights to amend the Schedules and Statements from time to time, in any and all respects, as may be necessary or appropriate, including the right to dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, or classification, or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated." Furthermore, nothing contained in the Schedules and Statements shall constitute an admission of any claims or a waiver of any of the Debtors' rights with respect to these chapter 11 cases, including issues involving substantive consolidation, recharacterization, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

3. **Basis of Presentation.** For financial reporting purposes, the Debtors generally prepare consolidated financial statements. Where practicable, the Schedules and Statements reflect the assets and liabilities of each separate Debtor. Because the Debtors' accounting systems, policies, and practices were developed for consolidated reporting purposes, rather than by individual legal entity, it is possible that not all assets, liabilities or amounts of cash disbursements have been recorded with the correct legal entity on the Schedules and Statements. The Debtors reserve all rights relating to the legal ownershipof assets and liabilities among the Debtors, and nothing in the Schedules or Statements shall constitute an admission as to, or waiver or relinquishment of such rights. Information contained in the Schedules and Statements has been derived from the Debtors' books and records. While the Debtors make best efforts to prepare all Schedules and Statements in accordance with Generally Accepted Accounting Principles in the United States ("US GAAP"), the Schedules and Statements are unaudited and attempt to show value of assets of each estate or claims against the estate and excluded certain items (see paragraph 5 below). They do not purport to represent financial statements prepared in accordance with US GAAP nor are they intended to be fully reconciled to audited financial statements of each Debtor.

4. **Totals**. All totals that are included in the Schedules and Statements represent totals of all known amounts included in the Debtors' books and records. To the extent there are unknown, unliquidated or undetermined amounts, the actual total may be different than the listed total, and the difference may be material. 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. To the extent a Debtor is a guarantor of debt held by another Debtor, the amounts reflected in the Schedules are inclusive of each Debtor's guarantee obligations.

5. **Excluded Assets and Liabilities**. The Debtors have excluded certain categories of assets, and liabilities from the Schedules and Statements, including goodwill, intangibles, and certain accrued liabilities including, but not limited to, certain accrued employee compensation and benefits, certain customer accruals, tax accruals, accrued accounts payable, accrued contract termination damages, deferred income accruals, litigation accruals, and certain deposits. The Debtors have also excluded potential claims arising on account of the potential rejection of executory contracts and unexpired leases, to the extent such claims exist or if such claims have been settled or otherwise resolved. Certain immaterial assets and liabilities that are not reported or tracked centrally may have been excluded.

6. **Amendments and Supplements; All Rights Reserved**. The Debtors reserve all rights, but are not required, to amend and/or supplement the Schedules and Statements from time to time as is necessary and appropriate.

7. **References**. Reference to applicable agreements and related documents is necessary for a complete description of the nature, extent, and priority of liens and claims. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

8. **Currency**. All amounts included in the Debtors' Schedules and Statements are reflected in U.S. dollars.

9. **Intercompany**. The Debtors have reported for each Debtor the aggregate net intercompany balances between such Debtors and each other Debtor as assets on Schedule A/B or as liabilities on Schedule E/F, as appropriate, and as of May 17, 2020. The listing in the Schedules or Statements (including, without limitation, Schedule A/B or Schedule E/F) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or otherwise by the Bankruptcy Court and does not include any claim of one Debtor against any other Debtor for contribution, indemnification or reimbursement. The Debtors reserve all rights with respect to such obligations.

10. **Book Value**. Unless otherwise indicated, the Debtors' assets and liabilities are shown on the basis of their net book values as of May 17, 2020. Thus, unless otherwise noted, the Schedules and Statements reflect the carrying value of the assets and liabilities as recorded on the Debtors' books. Net book values may vary, sometimes materially, from market values. The Debtors do not intend to amend these Schedules and Statements to reflect market values.

11. **Paid Claims**. The Bankruptcy Court has authorized the Debtors to pay certain

outstanding prepetition claims—including, but not limited to, payments to employees, independent contractors, insurers, and certain vendors—pursuant to various "first day" orders entered by the Bankruptcy Court (the "First Day Orders"). Accordingly, certain outstanding liabilities may have been reduced or satisfied by post-petition payments made on account of prepetition liabilities. Where the Schedules list creditors and set forth the Debtors' scheduled amount of such claims, such scheduled amounts may not be adjusted for any post-petition payments made pursuant to the authority granted to the Debtors by the Bankruptcy Court. To the extent the Debtors pay or paid any of the claims listed in the Schedules and Statements pursuant to any First Day Order, the Debtors reserve all rights to amend or supplement the Schedules and Statements or take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities. The Debtors will provide any creditor listed on these Schedules and Statements with notice of the deadline to file proofs of claim, regardless of whether the Debtors have subsequently paid such creditor's claim.

12. **Recharacterization**. Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, co-debtors and other items reported in the Schedules and Statements, certain items may have been improperly characterized, classified, categorized, or designated. The Debtors expressly reserve all rights to amend, recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as they determine to be necessary and appropriate.

13. **Claims of Third-Party Entities.** Although the Debtors have made reasonable efforts to classify properly each Claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and/or contingent or fixed, the Debtors have not been able to fully reconcile all payments made to certain third-party entities on account of the Debtors' obligations to both such entity and its affiliates, and are continuing to review all relevant documents. Therefore, to the extent that the Debtors have classified their estimate of claims of a creditor as disputed, for example, all claims of such creditor's affiliates listed in the Schedules and Statements shall similarly be considered disputed, whether or not they are individually designated as such.

14. **Liabilities**. The Debtors have allocated liabilities between the prepetition and post-petition periods based on information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available, and further research is conducted, particularly with respect to the Debtors' accounts payable, the allocation of liabilities between the prepetition and post-petition periods may change. The Debtors reserve the right to, but are not required to, amend the Schedules and Statements as they deem appropriate to reflect this.

The liabilities listed on the Schedules and Statements do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's claim.

15. **Guarantees and Secondary Liability Claims**. The Debtors have not identified or scheduled any known guarantees or secondary liability claims. It is possible that certain guarantees 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 that guarantees are identified.

16. **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 or otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have attempted to attribute intellectual property to the rightful Debtor owner; however, in some instances intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all rights with respect to the legal status and proper attribution of any and all such intellectual property rights.

17. **Executory Contracts and Unexpired Leases.** The Debtors have not set forth executory contracts or unexpired leases as assets in the Schedules and Statements. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G. In addition, 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. Further, the inclusion of contracts in Schedule G is not an admission that such contract is executory and the inclusion of a lease on Schedule G is not an admission that such lease is unexpired. The omission of any contract or lease from Schedule G is not an admission that such contract or lease is not within the purview of Section 365 of the Bankruptcy Code.

18. **Claims Description.** Schedules D and E/F permit each of the Debtors to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such obligation is owing or that such amount is not "disputed," "contingent," or "unliquidated" or that such Claim is not subject to objection. The Debtors reserve all rights to dispute any Claim reflected on their respective Schedules and Statements on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated." In addition, the Debtors reserve their rights to object to any listed Claim on the grounds that, among other things, the Claim has already been satisfied or is a duplicate claim.

19. **Causes of Action.** Despite their reasonable efforts, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, without limitation, affirmative claims, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to avoid transfers or recover assets. The Debtors reserve all rights to any claims, causes of action, or avoidance actions they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

20. **Undetermined Amounts.** Claim amounts that could not readily be quantified by the Debtors are scheduled as "unknown," "N/A," "TBD," or "undetermined." The

description of an amount as "unknown," "N/A," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.

21. **Liens.** Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property or equipment, or rights of set-off that any party may assert or hold.

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

23. **Confidentiality.** There may be instances in the Schedules and Statements where the Debtors have deemed it necessary and appropriate to redact from the public record information such as names, addresses, or amounts. Typically, the Debtors have used this approach because of an agreement between the Debtors and a third party, concerns of confidentiality, or concerns for the privacy of, or otherwise preserving the confidentiality of, personally identifiable information.

24. **Other.** While the Debtors' Schedules and Statements attribute certain assets to individual Debtors consistent with the substance of the Debtors' books and records, these assets may support the operations of other Debtor entities including those located in other countries or regions. The Schedules and Statements do not include transfer pricing analysis and do not necessarily include claims for shared services.

DISCLOSURES APPLICABLE TO SCHEDULES

1. **Classifications**. Listing a Claim on Schedule D as "secured," or on Schedule E/F as "priority," or "unsecured," or a contract on Schedule G as "executory" or "unexpired," does not in each case constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such Claim or contract.

2. **Schedule A/B – Assets – Real and Personal Property**. Balance sheet information provided is as of May 17, 2020 unless otherwise stated as this represents the end of the accounting period immediately preceding the Chapter 11 filing.

3. **Schedule E/F– Creditors Holding Unsecured Claims**. The Debtors have used reasonable efforts to report all general unsecured claims against the Debtors on Schedule E/F based upon the Debtors' existing books and records, however, inadvertent errors or omissions may have occurred. The claims listed on Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a Claim arose may be an open issue of fact. In addition, the claims of individual creditors for, among other things, goods or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors' books and records and may not reflect credits, rebates, recoupment, set-off or allowances due from such creditors to the applicable Debtors.

   Claims owing to various taxing and regulatory authorities to which the Debtors may potentially be liable are included on the Debtors' Schedule E/F. Certain of such claims, however, may be subject to on-going audits and/or the Debtors are otherwise unable to determine with certainty the amount of the remaining claims listed on Schedule E/F. Therefore, the Debtors have listed all such priority claims as "contingent" and "unliquidated," pending final resolution of on-going audits or other outstanding issues.

   Notwithstanding the foregoing, where creditors have yet to provide proper invoices for prepetition goods or services, such amounts may not be reflected on Schedule E/F. Moreover, Schedule E/F does not include certain balances including deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with U.S. GAAP. Such accruals primarily represent general estimates of liabilities and do not represent specific claims as of the Petition Date.

4. **Schedule G – Executory Contracts and Unexpired Leases.** While every effort has been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or over-inclusion may have occurred. Each lease and contract listed in Schedule G may include one or more ancillary documents, including any underlying assignment and assumption agreements, amendments, supplements, full and partial assignments, renewals and partial releases. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations, and other licenses, permits, rights, encumbrances and interest are not set forth on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of business, such as indemnity agreements, non- executory supplemental agreements, amendments/letter agreements, and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. The Debtors may have included such contracts on the Schedule G of only one Debtor and

excluded it from other Debtor counterparties.

In certain circumstances, the specific Debtor obligor(s) to certain of the Agreements could not be specifically identified. In such cases, the Debtors have made reasonable efforts to identify the correct Debtor's Schedule G on which to list the agreement. In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is to reflect distinct agreements between the applicable Debtor and such supplier or provider, however, Debtors have not expended efforts in all cases to identify mutuality among one or more parties holding rights of recoupment or set-off. In such cases, the Debtors made their best efforts to determine the correct Debtor on which to list such executory contracts or unexpired leases. Certain of the executory contracts may not have been memorialized in writing and could be subject to dispute or defense.

The agreements listed on Schedule G may have expired or may have been renewed, modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments and agreements, which may not be listed on Schedule G.

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

contract or unexpired lease, and the Debtors reserve all rights in that regard, including that any agreement is not executory, has expired pursuant to its terms, or was terminated prepetition.

The Debtors have made reasonable efforts to list each executory contract or unexpired lease at the correct Debtor or Debtor(s). However, liabilities associated with certain executory contracts or unexpired leases may be reported on the Schedules of a particular Debtor, while the corresponding executory contract or unexpired lease is listed on the Schedule G of a different Debtor.

5. **Schedule H - Codebtors**. In the ordinary course of their businesses, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert crossclaims and counterclaims against other parties. Because such claims are listed elsewhere in the Statements and Schedules, they may not have been set forth individually on Schedule H.

The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases and other such agreements. The Debtors reserve their right, but shall not be required, to amend the Schedules to the extent that guarantees are identified.

DISCLOSURES APPLICABLE TO STATEMENTS

1. **Certain Losses.** The Debtors incurred casualties in the normal course of their businesses as a large national trucking operation prior to the Petition Date. Nevertheless, where appropriate, the Debtors have sought to identify substantive, material loss events sustained outside of their normal course operations in these Schedules and Statements.

2. **Statements – Question 4 – Payments to or for the Benefit of Insiders**. Individuals listed in the Statements as insiders have been included for informational purposes only. The Debtors do not take any position with respect to (i) such person's influence over the control of the Debtors; (ii) the management responsibilities or functions of such individual; (iii) the decision-making or corporate authority or such individual; or (iv) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including the federal securities law, or with respect to any theories of liability or any other purpose. As such, the Debtors reserve all rights to dispute whether any individual or entity identified in response to Question 4 is in fact an "insider" as defined in section 101(31) of the Bankruptcy Code. For more information regarding each Debtor's officers and directors, see Questions 28 and 29.

3. **Statements – Question 7: Legal Actions or Assignments**. The Debtors reserve all their rights and defenses with respect to any and all listed lawsuits, regulatory matters and administrative proceedings. The listing of any such suits, matters and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors or any affiliates of the Debtors. The Debtors also reserve their rights to assert that a Debtor is not an appropriate party to such actions, matters or proceedings. All known potential claims relating to employment matters class action suits, workers' compensation, cargo losses and damages, and bodily injury and property damages pertaining to the Debtors' self-insurance programs are listed in Schedule E/F. The Debtors might from time to time amend Statements – Question 7 with additional information for such.

Specific Disclosures with Respect to the Debtors' Schedules

Schedules A/B

Part 1:

- Details with respect to the Debtor's cash management system are provided in the Cash Management Motion. Amounts are reflected on a bank basis as of the Petition Date.
- The accounts at BBVA are certificates of deposit that support letters of credits that support bonds that support the self-insurance obligations for various workers compensation arrangements.
- The Morgan Stanley cash brokerage account supports bond exposure for various states' through Travelers Insurance Bonds
- The Dakota Truck Underwriters ("DTU") account is a reciprocal insurance policy whereby the Debtors previously contributed funds to an interest-bearing surplus savings account. Through its prior DTU subscription membership, the Debtors also were allowed access to a profit-sharing arrangement that was determined by the performance of the overall DTU member pool of funds. The Debtors have since withdrawn their DTU membership on January 1, 2018.
- The balance of the DTU account is shown net of a loan taken against the collateral as the Company withdrew its participation in this plan.

Part 2:

- The Debtors primarily have deposits relating to utility services and bankruptcy professional retainers. Amounts are reflected on a book basis as of the Petition Date.

Part 3:

- The Debtors estimate that most, if not all, of the Allowance for Doubtful Accounts can be associated with Accounts Receivable that is over 90 days old. As such, the Allowance for Doubtful Accounts is applied to the Gross Accounts Receivable over 90 days old. Amounts are reflected on a book basis as of the Petition Date.

Part 4:

- Contained herein are each Debtors' respective ownership interests in subsidiary entities. Amounts are reflected on a book basis as of the Petition Date.
- The Debtors are not aware of any mutual funds, publicly traded stock, government bonds, corporate bonds, and other negotiable and non-negotiable instruments in their possession as of the Petition Date other than what may be covered in Part 1.

Part 5:

- Inventory counts are done by the Debtors' internal workforce. The last physical inventory conducted was 12/31/19. The Debtors list inventory value at the lower of cost or net realizable value.

Part 7:

- The Debtors list the value of office furniture, fixtures and equipment at net book value as of the Petition Date. Certain assets are fully depreciated.

Part 8:

- The Debtors own certain trucks and trailers used in the day to day operations of the business. Certain assets are fully depreciated. Value of assets are shown at net book value as of the Petition Date.
- The Debtors own certain other machinery, fixtures and equipment mainly used in their repair and maintenance of trucks and trailers. Certain assets are fully depreciated. Value of assets are shown at net book value as of the Petition Date.
- The Debtors' operations require the use of a significant number of leased vehicles that are not owned by Comcar or its affiliates. The schedules only reflect the vehicles that the company owns as of the Petition Date.

Part 9:

- Owned real estate reflect properties mortgaged through the Centerstate mortgage obligation
- The Debtors lease certain real property during the ordinary course of business. The debtors hold options to purchase certain of the leased real properties from Commercial Warehousing Inc. Options to purchase real property are reflected in P11, Q76.

Part 10:

- Provided is a best effort listing of the Debtors' registered internet domains and websites. The act of not listing any specific domain or website is not a relinquishing of ownership.
- Goodwill value reflects the net book value as of the Petition Date.

Part 11:

- The current values of the Net Operating Losses ("NOLs") are listed as undetermined.
- The Debtors maintains a third party, Gallagher Bassett, to process and litigate claims. To the extent that Gallagher Bassett has made the company aware of claims made against it, such cases have been reflected in the schedules.
- The Debtors maintains certain options on real property to potentially purchase them from their lender, Commercial Warehousing Inc.
- Other property mainly consists of intercompany receivables. Due to the length of time that the debtors have operated, certain debtors have relatively large balances compared to the other assets of the business. The intercompany receivables have been primarily generated through acquisitions and cash management transfers.

Schedule D:

- The Debtors have marked the US Bank debt as an insider. US Bank is the agent on the debt on behalf of B2 FIE who owns 100% of the debt as well as equity in the debtors and holds seats on the board of directors.

Schedule E/F

- The Debtors maintains a third party, Gallagher Bassett, to process and litigate claims. To the extent that Gallagher Bassett has made the company aware of claims made against it, such cases have been reflected in the schedules.
- The Debtors have devoted substantial resources to identify and provide as much information for as many proceedings as possible. While the Debtors believe they were diligent in their efforts, select information was omitted as completing these data fields would be overly burdensome in the Debtors view. Should parties and interest deem these necessary, the Debtors may be able to provide this data on an ad-hoc basis.

Schedule G:

- The Debtors do not use a contract management system. They have collected contracts from divisional management, corporate employees and other electronic sources. They have made their best efforts to identify all contracts but due to the length of time that the debtors have operated certain contracts may not have been identified. The Debtors continue to investigate if any additional contracts should be added to this schedule.

Specific Disclosures with Respect to the Debtors' Statements

SOFA 1:

- The Debtors record revenue on a legal entity basis. The operating revenue shown includes fuel surcharges that are charged to customers as part of their invoices.
- The consolidated company operating revenue is shown at Comcar Industries, Inc. including the fuel surcharges.
- Other revenue includes rental income mainly as a result of subleasing facilities, interest on debtors' bank accounts and sale of assets such as trucks and trailers shown as the respective Debtors.

SOFA 2:

- The Debtors utilize their AP system for most of their disbursements. Historical data was pulled from the AP system, payments made directly online as well as payments made via wire or ACH.
- Payments to insiders includes wages, fees, bonuses, and expense reimbursement. Payment for benefits such as cellular or auto payments are incorporated into to the wage amounts.
- The Debtors made their best efforts to list addresses and vendor numbers for all relevant vendors. Given limited records, this information was not available for the entirety of vendors, particularly the information collected from wire or ACH transfers.
- Payments and transfers other than regular compensation within 90 days of filing does not include any payments or transfers on behalf of employee wages or expenses.

SOFA 3:

- Legal actions data was provided by the Debtors' claims administrator, Gallagher Bassett. The Debtors have devoted substantial resources to identify and provide as much information for as many proceedings as possible. While the Debtors believe they were diligent in their efforts, select information was omitted as completing these data fields would be overly burdensome in the Debtors view. Should parties and interest deem these necessary, the Debtors may be able to provide this data on an ad-hoc basis.
- Legal action is listed at the Debtor in which the proceeding has been filed against.
- The Debtors reserve all their rights and defenses with respect to all listed lawsuits and administrative proceedings. The listing of any such suits and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors or any affiliates of the Debtors. The Debtors also reserve their rights to assert that neither the Debtors nor any affiliate of the Debtors is an appropriate party to such actions or proceedings. Excluded from this listing are any tax assessments.
- The Debtors are not aware of any property held by an assignee for the benefit of creditors within the 120 days preceding the filing.

SOFA 5:

- The Debtors did not receive any insurance payments or other recuperative compensation for the losses incurred from theft within one year of the filing.

SOFA 6:

- Presented herein are payments made to various professional services firms for services rendered within one year immediately preceding the Commencement Date. The services rendered

pertain to i) debt restructuring, ii) relief under the Bankruptcy Code, and/or iii) preparation of a bankruptcy petition.

- Other transfers include:
  - The purchase of the 2680 Forrest Park Road SE property in Atlanta, GA from Commercial Warehousing Inc. and the subsequent sale of that property to Southeastern Freight Lines, Inc.
  - Sale of CPI Holdings Ready Mix Drive, LLC, a subsidiary of Comcar Properties, Inc., to Curtis Contracting, Inc. Following the sale of the Ready-Mix Drive property, the CPI Holdings Ready Mix Drive, LLC entity was dissolved.

SOFA 7:

- The Debtors are not aware of any prior addresses used in the past three years.

SOFA 9:

- Comcar Industries Inc. operates and serves as plan administrator to an unfunded deferred compensation plan for select individuals as well as a 401(k) plan. The 401(k) plan is fully funded.
- The Debtors Commercial Truck & Trailer Sales, Inc., CTL Distribution Logistics, LLC, Midwest Coast Logistics, LLC, Coastal Transport Logistics, LLC, Commercial Carrier Logistics, LLC, CTL Transportation, LLC, MCT Transportation, LLC, CT Transportation, LLC, CCC Transportation, LLC, and Fleet Maintenance Services, LLC are adopting employers of the 401(k) plan.
- These plans have not been terminated.

SOFA 10:

- The closing of two First National Bank accounts was related to the closure of Driver Services, Inc.
- The Debtors are not aware of any off-premise storage.

SOFA 11:

- The Debtors are not aware that they are in possession of property held for another.

SOFA 12:

- The Debtors are not aware of any judicial or administrative proceedings under any environmental law.
- The Debtors were noticed on May 23, 2018 of a potential violation related to a diesel storage tank located in Newberry, Florida. On May 8, 2020, the Debtors received notice from the Florida Department of Environmental Protection that they had returned to compliance with the Department's Storage Tank rules and regulations.

SOFA 13:

- The Debtors provide certain parties, such as banks, auditors, vendors, customers, and financial advisors with financial statements. The Debtors have used reasonable efforts to identify and list all these parties, but there could be omissions.

- The Debtors made their best efforts to list former directors of the company. Given limited records, the timeframe of services was not able to be confirmed for certain directors.
- Any and all known disbursements to Insiders of the Debtors, as defined above, have been listed in the response to SOFA 2.
- The debtors do not offer a pension fund or have any pension liability. They do offer a 401(k) plan and have an unfunded deferred compensation plan, as detailed in SOFA 9.

Fill in this information to identify the case:

Debtor name: Comcar Industries, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 20-11120

☑ 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 5/16/2020	☑ Operating a business ☐ Other: _____	$53,847,550.71
For prior year:	From 1/1/2019 to 12/31/2019	☑ Operating a business ☐ Other: _____	$161,484,095.31
For the year before that:	From 1/1/2018 to 12/31/2018	☑ Operating a business ☐ Other: _____	$221,192,458.86

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 5/16/2020	INTEREST	$8,381.61
For prior year:	From 1/1/2019 to 12/31/2019	INTEREST	$62,240.16
For the year before that:	From 1/1/2018 to 12/31/2018	INTEREST	$25,940.34

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

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.	A TO Z FIRE PO BOX 152782 TAMPA FL 33684	3/5/2020	$1,051.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.2.	ACE AMERICAN INSURANCE COMPANY CHUBB DEPT CH 10123 PALATINE IL 60055	4/9/2020	$116,600.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.3.	ACE AMERICAN INSURANCE COMPANY CHUBB DEPT CH 10123 PALATINE IL 60055	3/31/2020	$64,947.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.4.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	5/15/2020	$857.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.5.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	5/13/2020	$288.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	5/8/2020	$777.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	5/8/2020	$288.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	5/4/2020	$2,332.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	4/30/2020	$228.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	4/24/2020	$626.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	4/23/2020	$288.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	4/21/2020	$3,741.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	4/21/2020	$935.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	4/20/2020	$268.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	4/17/2020	$800.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.16.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	4/15/2020	$632.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.17.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	4/8/2020	$288.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.18.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	4/3/2020	$228.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.19.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	3/25/2020	$601.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.20.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	3/19/2020	$18,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.21.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	3/12/2020	$288.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.22.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	3/9/2020	$80.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.23.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	3/6/2020	$1,035.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.24.	ADMIN AMERICA, INC 1720 WINDWARD CONCOURSE #290 ALPHARETTA GA 30005	3/5/2020	$325.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.25.	ALBATRANS FREIGHT SYSTEMS,LLC 1100 DAVID STREET APT. 4207 N MYRTLE BCH SC 29582	5/14/2020	$1,102.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.26.	ALBATRANS FREIGHT SYSTEMS,LLC 1100 DAVID STREET APT. 4207 N MYRTLE BCH SC 29582	5/7/2020	$2,666.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.27.	ALBATRANS FREIGHT SYSTEMS,LLC 1100 DAVID STREET APT. 4207 N MYRTLE BCH SC 29582	4/30/2020	$394.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.28.	ALBATRANS FREIGHT SYSTEMS,LLC 1100 DAVID STREET APT. 4207 N MYRTLE BCH SC 29582	4/16/2020	$632.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.29.	ALBATRANS FREIGHT SYSTEMS,LLC 1100 DAVID STREET APT. 4207 N MYRTLE BCH SC 29582	4/9/2020	$1,260.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.30.	ALBATRANS FREIGHT SYSTEMS,LLC 1100 DAVID STREET APT. 4207 N MYRTLE BCH SC 29582	4/2/2020	$1,040.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.31.	ALBATRANS FREIGHT SYSTEMS,LLC 1100 DAVID STREET APT. 4207 N MYRTLE BCH SC 29582	3/26/2020	$950.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.32.	ALBATRANS FREIGHT SYSTEMS,LLC 1100 DAVID STREET APT. 4207 N MYRTLE BCH SC 29582	3/19/2020	$1,596.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.33.	ALBATRANS FREIGHT SYSTEMS,LLC 1100 DAVID STREET APT. 4207 N MYRTLE BCH SC 29582	3/5/2020	$1,170.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.34.	ALBATRANS FREIGHT SYSTEMS,LLC 1100 DAVID STREET APT. 4207 N MYRTLE BCH SC 29582	2/27/2020	$478.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.35.	ALBATRANS FREIGHT SYSTEMS,LLC 1100 DAVID STREET APT. 4207 N MYRTLE BCH SC 29582	2/20/2020	$1,254.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.36.	ALL AMERICAN BEST LAWN CARE 929 HAMILTON PLACE DR LAKELAND FL 33813	4/9/2020	$1,593.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.37.	ALL AMERICAN BEST LAWN CARE 929 HAMILTON PLACE DR LAKELAND FL 33813	3/3/2020	$1,593.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.38.	ALLSTATE BENEFITS PO BOX 650514 DALLAS TX 75265	5/14/2020	$931.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.39.	ALLSTATE BENEFITS PO BOX 650514 DALLAS TX 75265	5/13/2020	$30,550.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.40.	ALLSTATE BENEFITS PO BOX 650514 DALLAS TX 75265	5/8/2020	$521.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.41.	ALLSTATE BENEFITS PO BOX 650514 DALLAS TX 75265	5/4/2020	$2,868.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.42.	ALLSTATE BENEFITS PO BOX 650514 DALLAS TX 75265	4/9/2020	$2,586.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.43.	ALLSTATE BENEFITS PO BOX 650514 DALLAS TX 75265	3/30/2020	$909.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.44.	ALLSTATE BENEFITS PO BOX 650514 DALLAS TX 75265	3/12/2020	$6,340.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.45.	ALLSTATE BENEFITS PO BOX 650514 DALLAS TX 75265	3/3/2020	$1,432.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.46.	ALLSTATE BENEFITS PO BOX 650514 DALLAS TX 75265	2/28/2020	$3,391.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.47.	ALMOND S BULLARD 6394 SWIFT CREEK DRIVE LITHONIA GA 30058	5/14/2020	$793.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.48.	ALMOND S BULLARD 6394 SWIFT CREEK DRIVE LITHONIA GA 30058	5/7/2020	$1,109.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.49.	ALMOND S BULLARD 6394 SWIFT CREEK DRIVE LITHONIA GA 30058	4/30/2020	$1,013.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.50.	ALMOND S BULLARD 6394 SWIFT CREEK DRIVE LITHONIA GA 30058	4/16/2020	$544.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.51.	ALMOND S BULLARD 6394 SWIFT CREEK DRIVE LITHONIA GA 30058	4/9/2020	$617.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.52.	ALMOND S BULLARD 6394 SWIFT CREEK DRIVE LITHONIA GA 30058	4/2/2020	$679.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.53.	ALMOND S BULLARD 6394 SWIFT CREEK DRIVE LITHONIA GA 30058	3/26/2020	$535.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.54.	ALMOND S BULLARD 6394 SWIFT CREEK DRIVE LITHONIA GA 30058	3/19/2020	$1,332.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.55.	ALMOND S BULLARD 6394 SWIFT CREEK DRIVE LITHONIA GA 30058	3/5/2020	$939.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.56.	ALMOND S BULLARD 6394 SWIFT CREEK DRIVE LITHONIA GA 30058	2/27/2020	$1,222.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.57.	ALMOND S BULLARD 6394 SWIFT CREEK DRIVE LITHONIA GA 30058	2/20/2020	$1,499.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.58.	ALPHA BULK LOGISTICS LLC 6959 DARTMOUTH AVE ST LOUIS MO 63130	5/14/2020	$924.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.59.	ALPHA BULK LOGISTICS LLC 6959 DARTMOUTH AVE ST LOUIS MO 63130	5/7/2020	$973.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.60.	ALPHA BULK LOGISTICS LLC 6959 DARTMOUTH AVE ST LOUIS MO 63130	4/30/2020	$1,238.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.61.	ALPHA BULK LOGISTICS LLC 6959 DARTMOUTH AVE ST LOUIS MO 63130	4/16/2020	$1,365.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.62.	ALPHA BULK LOGISTICS LLC 6959 DARTMOUTH AVE ST LOUIS MO 63130	4/9/2020	$396.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.63.	ALPHA BULK LOGISTICS LLC 6959 DARTMOUTH AVE ST LOUIS MO 63130	4/2/2020	$1,035.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.64.	ALPHA BULK LOGISTICS LLC 6959 DARTMOUTH AVE ST LOUIS MO 63130	3/26/2020	$1,164.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.65.	ALPHA BULK LOGISTICS LLC 6959 DARTMOUTH AVE ST LOUIS MO 63130	3/19/2020	$1,470.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.66.	ALPHA BULK LOGISTICS LLC 6959 DARTMOUTH AVE ST LOUIS MO 63130	3/5/2020	$2,432.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.67.	ALPHA BULK LOGISTICS LLC 6959 DARTMOUTH AVE ST LOUIS MO 63130	2/27/2020	$1,925.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.68.	ALPHA BULK LOGISTICS LLC 6959 DARTMOUTH AVE ST LOUIS MO 63130	2/20/2020	$1,586.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.69.	AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	5/15/2020	$99,967.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.70.	AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	5/6/2020	$2,461.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.71.	AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	4/8/2020	$18,945.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.72.	AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	3/27/2020	$323.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.73.	AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	3/11/2020	$27,714.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.74.	AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	3/6/2020	$8,587.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.75.	AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	2/18/2020	$30.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.76.	ANOINTEDHANDZ CLEANING SERVICE 2557 EVERLETH DRIVE LAKELAND FL 33810	4/30/2020	$243.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.77.	ANOINTEDHANDZ CLEANING SERVICE 2557 EVERLETH DRIVE LAKELAND FL 33810	3/23/2020	$1,251.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.78.	ANOINTEDHANDZ CLEANING SERVICE 2557 EVERLETH DRIVE LAKELAND FL 33810	2/28/2020	$1,155.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.79.	ARMSTRONG D MARTANUS 409 ARMSTRONG ST COLUMBIA TN 38401	5/14/2020	$603.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.80.	ARMSTRONG D MARTANUS 409 ARMSTRONG ST COLUMBIA TN 38401	5/7/2020	$1,187.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.81.	ARMSTRONG D MARTANUS 409 ARMSTRONG ST COLUMBIA TN 38401	4/30/2020	$654.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.82.	ARMSTRONG D MARTANUS 409 ARMSTRONG ST COLUMBIA TN 38401	4/16/2020	$1,135.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.83.	ARMSTRONG D MARTANUS 409 ARMSTRONG ST COLUMBIA TN 38401	4/9/2020	$1,521.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.84.	ARMSTRONG D MARTANUS 409 ARMSTRONG ST COLUMBIA TN 38401	4/2/2020	$1,713.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.85.	ARMSTRONG D MARTANUS 409 ARMSTRONG ST COLUMBIA TN 38401	3/26/2020	$842.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.86.	ARMSTRONG D MARTANUS 409 ARMSTRONG ST COLUMBIA TN 38401	3/19/2020	$1,322.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.87.	ARMSTRONG D MARTANUS 409 ARMSTRONG ST COLUMBIA TN 38401	3/5/2020	$1,927.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.88.	ARMSTRONG D MARTANUS 409 ARMSTRONG ST COLUMBIA TN 38401	2/27/2020	$12.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.89.	ARMSTRONG D MARTANUS 409 ARMSTRONG ST COLUMBIA TN 38401	2/20/2020	$1,045.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.90.	ARTHUR NELSON 15445 454TH AVE SOUTH SHORE SD 57263	5/14/2020	$2,487.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.91.	ARTHUR NELSON 15445 454TH AVE SOUTH SHORE SD 57263	5/7/2020	$2,718.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.92.	ARTHUR NELSON 15445 454TH AVE SOUTH SHORE SD 57263	4/30/2020	$3,024.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.93.	ARTHUR NELSON 15445 454TH AVE SOUTH SHORE SD 57263	4/16/2020	$2,816.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.94.	ARTHUR NELSON 15445 454TH AVE SOUTH SHORE SD 57263	4/9/2020	$3,179.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.95.	ARTHUR NELSON 15445 454TH AVE SOUTH SHORE SD 57263	4/2/2020	$2,775.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.96.	ARTHUR NELSON 15445 454TH AVE SOUTH SHORE SD 57263	3/26/2020	$2,617.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.97.	ARTHUR NELSON 15445 454TH AVE SOUTH SHORE SD 57263	3/19/2020	$3,407.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.98.	ARTHUR NELSON 15445 454TH AVE SOUTH SHORE SD 57263	3/5/2020	$3,782.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.99.	ARTHUR NELSON 15445 454TH AVE SOUTH SHORE SD 57263	2/27/2020	$2,980.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.100.	ARTHUR NELSON 15445 454TH AVE SOUTH SHORE SD 57263	2/20/2020	$2,418.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.101.	ASURINT 1111 SUPERIOR AVE E, STE 2100 CLEVELAND OH 44114	3/6/2020	$58.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.102.	AT&T PO BOX 105068 ATLANTA GA 30348-5068	5/12/2020	$6,293.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.103.	AT&T PO BOX 105068 ATLANTA GA 30348-5068	5/1/2020	$9,531.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.104.	AT&T PO BOX 105068 ATLANTA GA 30348-5068	4/30/2020	$3,100.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.105.	AT&T 36 S FAIRVIEW AVE FIRST FL STE C PARK RIDGE IL 60068	4/17/2020	$23.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.106.	AT&T 36 S FAIRVIEW AVE FIRST FL STE C PARK RIDGE IL 60068	4/16/2020	$3,504.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.107.	AT&T 36 S FAIRVIEW AVE FIRST FL STE C PARK RIDGE IL 60068	4/15/2020	$625.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.108.	AT&T 36 S FAIRVIEW AVE FIRST FL STE C PARK RIDGE IL 60068	4/9/2020	$235.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.109.	AT&T 36 S FAIRVIEW AVE FIRST FL STE C PARK RIDGE IL 60068	4/6/2020	$6,420.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.110.	AT&T 36 S FAIRVIEW AVE FIRST FL STE C PARK RIDGE IL 60068	4/2/2020	$9,522.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.111.	AT&T 36 S FAIRVIEW AVE FIRST FL STE C PARK RIDGE IL 60068	4/2/2020	$2,324.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.112.	AT&T 36 S FAIRVIEW AVE FIRST FL STE C PARK RIDGE IL 60068	3/31/2020	$21.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.113.	AT&T 36 S FAIRVIEW AVE FIRST FL STE C PARK RIDGE IL 60068	3/26/2020	$3,002.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.114.	AT&T 36 S FAIRVIEW AVE FIRST FL STE C PARK RIDGE IL 60068	3/25/2020	$7,506.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.115.	AT&T PO BOX 105068 ATLANTA GA 30348-5068	3/11/2020	$23,708.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.116.	AT&T PO BOX 105068 ATLANTA GA 30348-5068	3/5/2020	$131.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.117.	AT&T PO BOX 105068 ATLANTA GA 30348-5068	3/4/2020	$21.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.118.	AT&T PO BOX 105068 ATLANTA GA 30348-5068	3/3/2020	$5,779.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.119.	AT&T PO BOX 105068 ATLANTA GA 30348-5068	2/26/2020	$765.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.120.	AUBURNDALE POLICE DEPARTMENT 2 BOBBY GREEN PLAZA AUBURNDALE FL 33823	2/28/2020	$148.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.121.	BANKDIRECT CAPTIAL FIANACE PO BOX 660448 DALLAS TX 75266	5/5/2020	$323,310.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.122.	BANKDIRECT CAPTIAL FIANACE PO BOX 660448 DALLAS TX 75266	4/24/2020	$323,310.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.123.	BANKDIRECT CAPTIAL FIANACE PO BOX 660448 DALLAS TX 75266	4/8/2020	$323,310.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.124.	BANKDIRECT CAPTIAL FIANACE PO BOX 660448 DALLAS TX 75266	4/2/2020	$323,310.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.125.	BANKDIRECT CAPTIAL FIANACE PO BOX 660448 DALLAS TX 75266	3/5/2020	$969,931.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.126.	BARRY A JARRARD JR. 21 SHILO DRIVE P.O. BOX 753 CLEVELAND GA 30528	4/30/2020	$2,718.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.127.	BARRY A JARRARD JR. 21 SHILO DRIVE P.O. BOX 753 CLEVELAND GA 30528	4/16/2020	$2,324.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.128.	BARRY A JARRARD JR. 21 SHILO DRIVE P.O. BOX 753 CLEVELAND GA 30528	4/9/2020	$2,710.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.129.	BARRY A JARRARD JR. 21 SHILO DRIVE P.O. BOX 753 CLEVELAND GA 30528	4/2/2020	$1,299.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.130.	BARRY A JARRARD JR. 21 SHILO DRIVE P.O. BOX 753 CLEVELAND GA 30528	3/26/2020	$2,163.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.131.	BARRY A JARRARD JR. 21 SHILO DRIVE P.O. BOX 753 CLEVELAND GA 30528	3/19/2020	$2,212.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.132.	BARRY A JARRARD JR. 21 SHILO DRIVE P.O. BOX 753 CLEVELAND GA 30528	3/5/2020	$3,409.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.133.	BARRY A JARRARD JR. 21 SHILO DRIVE P.O. BOX 753 CLEVELAND GA 30528	2/27/2020	$1,909.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.134.	BARRY A JARRARD JR. 21 SHILO DRIVE P.O. BOX 753 CLEVELAND GA 30528	2/20/2020	$5,036.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.135.	BCBS PREMIUM 4800 DEERWOOD CAMPUS PKWY JACKSONVILLE FL 32246	5/14/2020	$86,991.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.136.	BCBS PREMIUM 4800 DEERWOOD CAMPUS PKWY JACKSONVILLE FL 32246	5/7/2020	$148,496.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.137.	BCBS PREMIUM 4800 DEERWOOD CAMPUS PKWY JACKSONVILLE FL 32246	4/30/2020	$55,173.23	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.138.	BCBS PREMIUM 4800 DEERWOOD CAMPUS PKWY JACKSONVILLE FL 32246	4/23/2020	$64,664.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.139.	BCBS PREMIUM 4800 DEERWOOD CAMPUS PKWY JACKSONVILLE FL 32246	4/16/2020	$43,881.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.140.	BCBS PREMIUM 4800 DEERWOOD CAMPUS PKWY JACKSONVILLE FL 32246	4/9/2020	$38,910.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.141.	BCBS PREMIUM 4800 DEERWOOD CAMPUS PKWY JACKSONVILLE FL 32246	4/2/2020	$208,736.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.142.	BCBS PREMIUM 4800 DEERWOOD CAMPUS PKWY JACKSONVILLE FL 32246	3/26/2020	$97,184.01	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.143.	BCBS PREMIUM 4800 DEERWOOD CAMPUS PKWY JACKSONVILLE FL 32246	3/19/2020	$50,862.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.144.	BCBS PREMIUM 4800 DEERWOOD CAMPUS PKWY JACKSONVILLE FL 32246	3/12/2020	$80,907.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.145.	BCBS PREMIUM 4800 DEERWOOD CAMPUS PKWY JACKSONVILLE FL 32246	3/5/2020	$46,904.18	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.146.	BCBS PREMIUM 4800 DEERWOOD CAMPUS PKWY JACKSONVILLE FL 32246	2/27/2020	$36,068.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.147.	BCBS PREMIUM 4800 DEERWOOD CAMPUS PKWY JACKSONVILLE FL 32246	2/20/2020	$140,400.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.148.	BLUECROSSBLUESHIELD 1628 BROWNING RD COLUMBIA SC 29226	3/26/2020	$48,195.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.149.	BLUECROSSBLUESHIELD 1628 BROWNING RD COLUMBIA SC 29226	3/6/2020	$48,625.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.150.	BLUECROSSBLUESHIELD 1628 BROWNING RD COLUMBIA SC 29226	2/28/2020	$23,834.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.151.	BLUEJAY ADVISORS LLC 950 PARADISE CIRCLE ATLANTIC BEACH FL 32233	5/11/2020	$22,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.152.	BLUEJAY ADVISORS LLC 950 PARADISE CIRCLE ATLANTIC BEACH FL 32233	5/8/2020	$22,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.153.	BLUEJAY ADVISORS LLC 950 PARADISE CIRCLE ATLANTIC BEACH FL 32233	5/1/2020	$22,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.154.	BLUEJAY ADVISORS LLC 950 PARADISE CIRCLE ATLANTIC BEACH FL 32233	4/24/2020	$22,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.155.	BLUEJAY ADVISORS LLC 950 PARADISE CIRCLE ATLANTIC BEACH FL 32233	4/17/2020	$22,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.156.	BLUEJAY ADVISORS LLC 950 PARADISE CIRCLE ATLANTIC BEACH FL 32233	4/8/2020	$22,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.157.	BLUEJAY ADVISORS LLC 950 PARADISE CIRCLE ATLANTIC BEACH FL 32233	4/1/2020	$22,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.158.	BLUEJAY ADVISORS LLC 950 PARADISE CIRCLE ATLANTIC BEACH FL 32233	3/23/2020	$22,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.159.	BLUEJAY ADVISORS LLC 950 PARADISE CIRCLE ATLANTIC BEACH FL 32233	3/13/2020	$33,750.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.160.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$2,011.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.161.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$1,451.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.162.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$1,300.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.163.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$1,270.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.164.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$1,237.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.165.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$1,127.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.166.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$1,061.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.167.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$962.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.168.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$894.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.169.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$894.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.170.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$835.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.171.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$800.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.172.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$773.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.173.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$713.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.174.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$700.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.175.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$640.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.176.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$608.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.177.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$528.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.178.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$510.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.179.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$492.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.180.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$475.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.181.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$416.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.182.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$369.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.183.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$258.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.184.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/14/2020	$22.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.185.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$2,942.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.186.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$2,012.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.187.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$1,721.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.188.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$1,599.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.189.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$1,361.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.190.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$1,305.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.191.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$1,219.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.192.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$1,134.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.193.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$1,027.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.194.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$972.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.195.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$888.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.196.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$881.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.197.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$770.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.198.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$758.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.199.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$705.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.200.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$686.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.201.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$679.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.202.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$641.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.203.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$639.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.204.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$615.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.205.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$606.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.206.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$504.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.207.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$502.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.208.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$372.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.209.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	5/7/2020	$11.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.210.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$3,303.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.211.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$3,074.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.212.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$1,650.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.213.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$1,499.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.214.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$1,207.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.215.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$1,125.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.216.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$948.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.217.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$922.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.218.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$916.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.219.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$877.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.220.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$838.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.221.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$826.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.222.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$800.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.223.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$783.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.224.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$697.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.225.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$614.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.226.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$492.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.227.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$440.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.228.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$415.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.229.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$391.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.230.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$385.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.231.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$332.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.232.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$281.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.233.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$270.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.234.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$214.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.235.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	4/30/2020	$6.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.236.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$2,598.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.237.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$2,400.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.238.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$1,471.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.239.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$1,451.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.240.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$1,421.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.241.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$1,374.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.242.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$1,368.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.243.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$1,349.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.244.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$1,331.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.245.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$1,102.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.246.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$1,084.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.247.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$1,048.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.248.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$996.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.249.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$963.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.250.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$933.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.251.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$926.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.252.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$910.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.253.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$839.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.254.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$774.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.255.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$705.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.256.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$683.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.257.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$530.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.258.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$473.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.259.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$409.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.260.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$356.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.261.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$324.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.262.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$311.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.263.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/16/2020	$224.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.264.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$3,273.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.265.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$1,806.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.266.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$1,458.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.267.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$1,378.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.268.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$1,230.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.269.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$1,212.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.270.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$1,209.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.271.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$1,090.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.272.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$1,068.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.273.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$1,014.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.274.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$989.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.275.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$932.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.276.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$931.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.277.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$895.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.278.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$850.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.279.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$842.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.280.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$767.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.281.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$713.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.282.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$694.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.283.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$623.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.284.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$614.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.285.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$573.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.286.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$556.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.287.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$515.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.288.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$425.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.289.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$416.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.290.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$99.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.291.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/9/2020	$19.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.292.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$2,307.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.293.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$1,999.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.294.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$1,966.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.295.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$1,781.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.296.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$1,600.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.297.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$1,546.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.298.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$1,544.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.299.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$1,354.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.300.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$1,319.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.301.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$1,241.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.302.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$1,054.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.303.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$1,038.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.304.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$1,023.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.305.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$1,018.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.306.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$985.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.307.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$939.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.308.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$897.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.309.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$894.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.310.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$871.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.311.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$787.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.312.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$771.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.313.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$701.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.314.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$681.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.315.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$548.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.316.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$441.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.317.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$430.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.318.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	4/2/2020	$307.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.319.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$1,592.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.320.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$1,485.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.321.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$1,462.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.322.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$1,337.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.323.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$1,310.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.324.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$1,304.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.325.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$1,280.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.326.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$1,229.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.327.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$1,159.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.328.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$1,120.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.329.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$1,063.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.330.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$1,035.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.331.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$1,018.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.332.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$1,005.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.333.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$993.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.334.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$990.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.335.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$984.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.336.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$963.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.337.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$931.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.338.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$801.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.339.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$783.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.340.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$772.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.341.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$764.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.342.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$665.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.343.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$489.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.344.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$461.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.345.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$429.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.346.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$409.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.347.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/26/2020	$266.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.348.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$1,865.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.349.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$1,848.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.350.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$1,843.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.351.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$1,840.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.352.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$1,611.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.353.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$1,251.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.354.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$1,219.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.355.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$1,195.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.356.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$1,149.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.357.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$1,149.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.358.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$1,144.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.359.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$1,081.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.360.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$1,057.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.361.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$1,036.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.362.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$1,002.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.363.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$986.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.364.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$969.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.365.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$923.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.366.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$881.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.367.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$770.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.368.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$644.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.369.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$618.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.370.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$613.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.371.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$590.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.372.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$544.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.373.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$523.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.374.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$412.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.375.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$396.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.376.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$34.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.377.	BP TRANSPORTATION LLC PO BOX 1187 LA SALLE IL 61301	3/19/2020	$22.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.378.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$1,783.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.379.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$1,777.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.380.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$1,729.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.381.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$1,726.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.382.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$1,575.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.383.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$1,564.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.384.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$1,530.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.385.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$1,472.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.386.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$1,264.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.387.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$1,222.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.388.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$1,160.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.389.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$1,092.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.390.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$1,056.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.391.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$1,042.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.392.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$1,009.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.393.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$969.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.394.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$953.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.395.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$916.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.396.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$912.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.397.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$849.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.398.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$797.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.399.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$745.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.400.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$692.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.401.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$662.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.402.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$578.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.403.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$568.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.404.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$398.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.405.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$335.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.406.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	3/5/2020	$286.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.407.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$2,544.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.408.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$2,208.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.409.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$1,727.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.410.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$1,700.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.411.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$1,665.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.412.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$1,604.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.413.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$1,562.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.414.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$1,534.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.415.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$1,524.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.416.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$1,417.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.417.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$1,310.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.418.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$1,216.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.419.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$1,153.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.420.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$1,129.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.421.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$1,094.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.422.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$1,087.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.423.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$1,041.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.424.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$1,034.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.425.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$941.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.426.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$900.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.427.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$893.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.428.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$891.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.429.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$848.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.430.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$812.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.431.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$783.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.432.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$684.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.433.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$672.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.434.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$627.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.435.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$338.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.436.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/27/2020	$0.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.437.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$2,009.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.438.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$1,961.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.439.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$1,825.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.440.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$1,637.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.441.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$1,587.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.442.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$1,342.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.443.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$1,269.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.444.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$1,263.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.445.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$1,230.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.446.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$1,198.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.447.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$1,198.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.448.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$1,157.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.449.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$1,100.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.450.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$995.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.451.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$978.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.452.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$860.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.453.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$793.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.454.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$740.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.455.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$712.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.456.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$707.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.457.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$621.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.458.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$616.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.459.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$568.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.460.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$475.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.461.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$426.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.462.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$395.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.463.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$359.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.464.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$193.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.465.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$123.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.466.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$36.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.467.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$27.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.468.	BP TRANSPORTATION LLC PO BOX 1187 . LA SALLE IL 61301	2/20/2020	$18.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.469.	BRAZORIA COUNTY TAX OFFICE MOTT LLP ATT: MIKE DARLOW AND LORI KING 111 E LOCUST AVENUE HOUSTON TX 77008	3/4/2020	$8,689.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.470.	BRIAN ZUCK 241 ELWOOD NICHOLS JESUP GA 31545	5/14/2020	$1,223.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.471.	BRIAN ZUCK 241 ELWOOD NICHOLS JESUP GA 31545	5/7/2020	$794.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.472.	BRIAN ZUCK 241 ELWOOD NICHOLS JESUP GA 31545	4/30/2020	$907.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.473.	BRIAN ZUCK 241 ELWOOD NICHOLS JESUP GA 31545	4/16/2020	$1,012.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.474.	BRIAN ZUCK 241 ELWOOD NICHOLS JESUP GA 31545	4/9/2020	$278.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.475.	BRIAN ZUCK 241 ELWOOD NICHOLS JESUP GA 31545	3/26/2020	$72.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.476.	BRIAN ZUCK 241 ELWOOD NICHOLS JESUP GA 31545	3/19/2020	$1,772.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.477.	BRIAN ZUCK 241 ELWOOD NICHOLS JESUP GA 31545	3/5/2020	$591.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.478.	BRIAN ZUCK 241 ELWOOD NICHOLS JESUP GA 31545	2/27/2020	$1,645.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.479.	BRIAN ZUCK 241 ELWOOD NICHOLS JESUP GA 31545	2/20/2020	$1,046.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.480.	BRIAN EFIRD 465 MC CRACKEN RD LAKE HELEN FL 32744	5/14/2020	$998.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.481.	BRIAN EFIRD 465 MC CRACKEN RD LAKE HELEN FL 32744	5/7/2020	$949.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.482.	BRIAN EFIRD 465 MC CRACKEN RD LAKE HELEN FL 32744	4/30/2020	$864.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.483.	BRIAN EFIRD 465 MC CRACKEN RD LAKE HELEN FL 32744	4/2/2020	$207.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.484.	BRIAN EFIRD 465 MC CRACKEN RD LAKE HELEN FL 32744	3/19/2020	$253.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.485.	BRIAN EFIRD 465 MC CRACKEN RD LAKE HELEN FL 32744	3/5/2020	$1,059.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.486.	BRIAN EFIRD 465 MC CRACKEN RD LAKE HELEN FL 32744	2/27/2020	$650.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.487.	BRIAN EFIRD 465 MC CRACKEN RD LAKE HELEN FL 32744	2/20/2020	$945.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.488.	BRIGHT HOUSE NETWORKS PO BOX 7195 PASADENA CA 91109-7195	4/23/2020	$224.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.489.	BRIGHT HOUSE NETWORKS PO BOX 7195 PASADENA CA 91109-7195	3/25/2020	$224.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.490.	BRIGHT HOUSE NETWORKS PO BOX 7195 PASADENA CA 91109-7195	2/25/2020	$224.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.491.	C&I C/O WEX FLEET ONE PO BOX 94565 CLEVELAND OH 44101	5/13/2020	$875.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.492.	C&I C/O WEX FLEET ONE PO BOX 94565 CLEVELAND OH 44101	5/6/2020	$875.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.493.	C&I C/O WEX FLEET ONE PO BOX 94565 CLEVELAND OH 44101	5/6/2020	$875.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.494.	C&I C/O WEX FLEET ONE PO BOX 94565 CLEVELAND OH 44101	4/29/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.495.	C&I C/O WEX FLEET ONE PO BOX 94565 CLEVELAND OH 44101	4/29/2020	$925.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.496.	C&I PRODUCE LLC 2350 N UNIVERSITY PEMBROKE PINES FL 33024	4/2/2020	$925.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.497.	C&I PRODUCE LLC 2350 N UNIVERSITY PEMBROKE PINES FL 33024	3/30/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.498.	C&I PRODUCE LLC 2350 N UNIVERSITY PEMBROKE PINES FL 33024	3/26/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.499.	C&I PRODUCE LLC 2350 N UNIVERSITY PEMBROKE PINES FL 33024	3/23/2020	$975.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.500.	C&I PRODUCE LLC 2350 N UNIVERSITY PEMBROKE PINES FL 33024	3/19/2020	$1,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.501.	C&I PRODUCE LLC 2350 N UNIVERSITY PEMBROKE PINES FL 33024	3/16/2020	$875.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.502.	C&I PRODUCE LLC 2350 N UNIVERSITY PEMBROKE PINES FL 33024	3/12/2020	$975.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.503.	C&I PRODUCE LLC 2350 N UNIVERSITY PEMBROKE PINES FL 33024	3/9/2020	$925.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.504.	C&I PRODUCE LLC 2350 N UNIVERSITY PEMBROKE PINES FL 33024	3/5/2020	$925.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.505.	C&I PRODUCE LLC 2350 N UNIVERSITY PEMBROKE PINES FL 33024	3/2/2020	$900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.506.	C&I PRODUCE LLC 2350 N UNIVERSITY PEMBROKE PINES FL 33024	2/27/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.507.	C&I PRODUCE LLC 2350 N UNIVERSITY PEMBROKE PINES FL 33024	2/24/2020	$975.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.508.	C&I PRODUCE LLC 2350 N UNIVERSITY PEMBROKE PINES FL 33024	2/20/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.509.	C&I PRODUCE LLC 2350 N UNIVERSITY PEMBROKE PINES FL 33024	2/17/2020	$975.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.510.	CANTEEN REFRESHMENT SERVICES PO BOX 50196 LOS ANGELES CA 90074	2/20/2020	$518.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.511.	CARRY ON FREIGHT C/O VERO PAYMENT PO BOX 639565 CINCINNATI OH 45263	2/26/2020	$410.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.512.	CCM TRUCKING C/O TREADSTONE US DEPT#128 PO BOX 32160 LOUISVILLE KY 40232	4/3/2020	$165.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.513.	CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675	3/20/2020	$9,358.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.514.	CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675	3/11/2020	$4,582.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.515.	CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675	3/9/2020	$2,527.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.516.	CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675	3/4/2020	$6,627.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.517.	CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675	2/28/2020	$704.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.518.	CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675	2/19/2020	$5,259.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.519.	CELESTINO JIMENES 207 ODHAM DRIVE SANFORD FL 32773	3/26/2020	$1,131.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.520.	CELESTINO JIMENES 207 ODHAM DRIVE SANFORD FL 32773	3/19/2020	$2,095.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.521.	CELESTINO JIMENES 207 ODHAM DRIVE SANFORD FL 32773	3/5/2020	$3,030.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.522.	CELESTINO JIMENES 207 ODHAM DRIVE SANFORD FL 32773	2/27/2020	$838.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.523.	CELESTINO JIMENES 207 ODHAM DRIVE SANFORD FL 32773	2/20/2020	$2,080.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.524.	CENTERSTATE BANK PO BOX 9602 WINTER HAVEN FL 33883	5/14/2020	$67,496.62	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.525.	CENTERSTATE BANK PO BOX 9602 WINTER HAVEN FL 33883	4/13/2020	$67,496.62	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.526.	CENTERSTATE BANK PO BOX 9602 WINTER HAVEN FL 33883	3/12/2020	$67,502.41	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.527.	CENTURYLINK PO BOX 4300 CAROL STREAM IL 60197-4300	4/22/2020	$1,579.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.528.	CERTIPAY AMERICA, LLC 130 BATES AVE SW, STE 101 WINTER HAVEN FL 33880	5/7/2020	$1,598.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.529.	CERTIPAY AMERICA, LLC 130 BATES AVE SW, STE 101 WINTER HAVEN FL 33880	5/7/2020	$1,588.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.530.	CERTIPAY AMERICA, LLC 130 BATES AVE SW, STE 101 WINTER HAVEN FL 33880	5/7/2020	$532.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.531.	CERTIPAY AMERICA, LLC 130 BATES AVE SW, STE 101 WINTER HAVEN FL 33880	5/7/2020	$129.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.532.	CERTIPAY AMERICA, LLC 130 BATES AVE SW, STE 101 WINTER HAVEN FL 33880	5/6/2020	$108.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.533.	CHARLES BATES 102 WILSON DAM AVE. SHEFFIELD AL 35660	5/14/2020	$1,331.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.534.	CHARLES BATES 102 WILSON DAM AVE. SHEFFIELD AL 35660	5/7/2020	$948.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.535.	CHARLES BATES 102 WILSON DAM AVE. SHEFFIELD AL 35660	4/16/2020	$1,826.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.536.	CHARLES BATES 102 WILSON DAM AVE. SHEFFIELD AL 35660	4/2/2020	$250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.537.	CHARLES BATES 102 WILSON DAM AVE. SHEFFIELD AL 35660	3/26/2020	$1,857.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.538.	CHARLES BATES 102 WILSON DAM AVE. SHEFFIELD AL 35660	3/19/2020	$1,769.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.539.	CHARLES BATES 102 WILSON DAM AVE. SHEFFIELD AL 35660	3/5/2020	$1,806.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.540.	CHARLES BATES 102 WILSON DAM AVE. SHEFFIELD AL 35660	2/27/2020	$1,932.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.541.	CHARLES BATES 102 WILSON DAM AVE. SHEFFIELD AL 35660	2/20/2020	$2,001.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.542.	CHEMTRAILS 1954 HONEYBEE CREEK DR. GRIFFIN GA 30224	5/14/2020	$2,129.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.543.	CHEMTRAILS 1954 HONEYBEE CREEK DR. GRIFFIN GA 30224	4/30/2020	$937.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.544.	CHERRY BEKAERT LLC ATTN: ACCTS RECEIVABLE PO BOX 25549 RICHMOND VA 23260	5/8/2020	$15,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.545.	CHERRY BEKAERT LLC ATTN: ACCTS RECEIVABLE PO BOX 25549 RICHMOND VA 23260	3/16/2020	$17,400.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.546.	CHERRY BEKAERT LLC ATTN: ACCTS RECEIVABLE PO BOX 25549 RICHMOND VA 23260	3/9/2020	$7,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.547.	CHERRY BEKAERT LLC ATTN: ACCTS RECEIVABLE PO BOX 25549 RICHMOND VA 23260	3/4/2020	$4,700.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.548.	CHRISTOPHER A LEE 4522 GROVELAND ST BRADENTON FL 34203	5/14/2020	$388.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.549.	CHRISTOPHER A LEE 4522 GROVELAND ST BRADENTON FL 34203	5/7/2020	$449.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.550.	CHRISTOPHER A LEE 4522 GROVELAND ST BRADENTON FL 34203	4/30/2020	$397.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.551.	CHRISTOPHER A LEE 4522 GROVELAND ST BRADENTON FL 34203	4/16/2020	$506.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.552.	CHRISTOPHER A LEE 4522 GROVELAND ST BRADENTON FL 34203	4/9/2020	$547.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.553.	CHRISTOPHER A LEE 4522 GROVELAND ST BRADENTON FL 34203	4/2/2020	$457.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.554.	CHRISTOPHER A LEE 4522 GROVELAND ST BRADENTON FL 34203	3/26/2020	$590.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.555.	CHRISTOPHER A LEE 4522 GROVELAND ST BRADENTON FL 34203	3/19/2020	$464.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.556.	CHRISTOPHER A LEE 4522 GROVELAND ST BRADENTON FL 34203	3/5/2020	$397.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.557.	CHRISTOPHER A LEE 4522 GROVELAND ST BRADENTON FL 34203	2/27/2020	$1,114.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.558.	CHRISTOPHER A LEE 4522 GROVELAND ST BRADENTON FL 34203	2/20/2020	$457.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.559.	CHUCK KEYMAN 4205 W VALHALLA BLVD APT# 1 SIOUX FALLS SD 57106	3/3/2020	$90.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.560.	CITY OF AUBURNDALE PO BOX 186 AUBURNDALE FL 33823	4/14/2020	$390.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.561.	CITY OF AUBURNDALE PO BOX 186 AUBURNDALE FL 33823	4/9/2020	$72.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.562.	CITY OF AUBURNDALE PO BOX 186 AUBURNDALE FL 33823	3/13/2020	$72.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.563.	CITY OF AUBURNDALE PO BOX 186 AUBURNDALE FL 33823	3/11/2020	$348.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.564.	CITY OF AUBURNDALE PO BOX 186 AUBURNDALE FL 33823	2/20/2020	$460.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.565.	CITY OF LAKE WALES 201 W CENTRAL AVE LAKE WALES FL 33853	4/27/2020	$1.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.566.	CITY OF LAKE WALES 201 W CENTRAL AVE LAKE WALES FL 33853	3/31/2020	$1.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.567.	CITY OF LAKE WALES 201 W CENTRAL AVE LAKE WALES FL 33853	2/27/2020	$1.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.568.	CITY OF ST. GABRIEL PO BOX 597 ST GABRIEL LA 70776	3/3/2020	$585.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: CITATIONS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.569.	COMCAR INDU 4389	3/2/2020	$11,975.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: INTERCOMPANY TRANSFER

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.570.	COMMERCIAL WAREHOUSING PO BOX 935 AUBURNDALE FL 33823	4/8/2020	$143,313.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.571.	COMMERCIAL WAREHOUSING PO BOX 935 AUBURNDALE FL 33823	3/5/2020	$140,811.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.572.	CONVERGIA INC. 39045 TREASURY CENTER CHICAGO IL 60694	4/9/2020	$2,988.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.573.	CONVERGIA INC. 39045 TREASURY CENTER CHICAGO IL 60694	4/8/2020	$7,442.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.574.	CORTEZ EXPRESS C/O ECAPITAL PO BOX 206773 DALLAS TX 75320 6773	5/13/2020	$1,144.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.575.	COURTNEY P SHORTER 62 FOLIAGE CT COLUMBUS GA 31804	5/14/2020	$2,105.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.576.	COURTNEY P SHORTER 62 FOLIAGE CT COLUMBUS GA 31804	5/7/2020	$3,347.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.577.	COURTNEY P SHORTER 62 FOLIAGE CT COLUMBUS GA 31804	4/30/2020	$3,664.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.578.	COURTNEY P SHORTER 62 FOLIAGE CT COLUMBUS GA 31804	4/16/2020	$1,655.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.579.	COURTNEY P SHORTER 62 FOLIAGE CT COLUMBUS GA 31804	3/26/2020	$3,122.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.580.	COURTNEY P SHORTER 62 FOLIAGE CT COLUMBUS GA 31804	3/19/2020	$1,762.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.581.	COURTNEY P SHORTER 62 FOLIAGE CT COLUMBUS GA 31804	3/5/2020	$2,695.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.582.	COURTNEY P SHORTER 62 FOLIAGE CT COLUMBUS GA 31804	2/27/2020	$2,145.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.583.	COURTNEY P SHORTER 62 FOLIAGE CT COLUMBUS GA 31804	2/20/2020	$4,242.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.584.	CRAIG PERRY 2270 PALMENTTO RD MT DORA FL 32757	5/14/2020	$2,942.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.585.	CRAIG PERRY 2270 PALMENTTO RD MT DORA FL 32757	5/7/2020	$1,257.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.586.	CRAIG PERRY 2270 PALMENTTO RD MT DORA FL 32757	4/30/2020	$1,918.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.587.	CRAIG PERRY 2270 PALMENTTO RD MT DORA FL 32757	4/16/2020	$860.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.588.	CRAIG PERRY 2270 PALMENTTO RD MT DORA FL 32757	4/9/2020	$1,775.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.589.	CRAIG PERRY 2270 PALMENTTO RD MT DORA FL 32757	3/26/2020	$1,851.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.590.	CRAIG PERRY 2270 PALMENTTO RD MT DORA FL 32757	3/19/2020	$2,853.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.591.	CRAIG PERRY 2270 PALMENTTO RD MT DORA FL 32757	3/5/2020	$1,338.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.592.	CRAIG PERRY 2270 PALMENTTO RD MT DORA FL 32757	2/27/2020	$769.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.593.	CRAIG PERRY 2270 PALMENTTO RD MT DORA FL 32757	2/20/2020	$2,866.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.594.	CROWN SHREDDING, LLC PO BOX 971 WINTER HAVEN FL 33882	4/9/2020	$1,439.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.595.	CROWN SHREDDING, LLC PO BOX 971 WINTER HAVEN FL 33882	3/19/2020	$1,038.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.596.	CROWN SHREDDING, LLC PO BOX 971 WINTER HAVEN FL 33882	3/13/2020	$1,439.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.597.	CROWN SHREDDING, LLC PO BOX 971 WINTER HAVEN FL 33882	3/4/2020	$304.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.598.	CSC PO BOX 13397 PHILADELPHIA PA 19101	5/5/2020	$1,596.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.599.	CSC PO BOX 13397 PHILADELPHIA PA 19101	5/1/2020	$723.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.600.	CSC PO BOX 13397 PHILADELPHIA PA 19101	3/4/2020	$6,294.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.601.	CSC PO BOX 13397 PHILADELPHIA PA 19101	3/3/2020	$884.01	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.602.	CULLEN, LISA BREVARD TAX COLLECTOR PO BOX 2500 TITUSVILLE FL 32781-2500	4/30/2020	$2,943.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.603.	CUMA TRUCKING LLC 9501 W SAHARA AVE APT 1223 LAS VEGAS NV 89117	5/14/2020	$1,943.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.604.	CUMA TRUCKING LLC 9501 W SAHARA AVE APT 1223 LAS VEGAS NV 89117	5/7/2020	$2,407.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.605.	CUMA TRUCKING LLC 9501 W SAHARA AVE APT 1223 LAS VEGAS NV 89117	4/30/2020	$1,046.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.606.	CUMA TRUCKING LLC 9501 W SAHARA AVE APT 1223 LAS VEGAS NV 89117	4/16/2020	$1,221.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.607.	CUMA TRUCKING LLC 9501 W SAHARA AVE APT 1223 LAS VEGAS NV 89117	4/9/2020	$1,678.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.608.	CUMA TRUCKING LLC 9501 W SAHARA AVE APT 1223 LAS VEGAS NV 89117	4/2/2020	$1,899.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.609.	CUMA TRUCKING LLC 9501 W SAHARA AVE APT 1223 LAS VEGAS NV 89117	3/26/2020	$924.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.610.	CUMA TRUCKING LLC 9501 W SAHARA AVE APT 1223 LAS VEGAS NV 89117	3/19/2020	$2,683.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.611.	CUMA TRUCKING LLC 9501 W SAHARA AVE APT 1223 LAS VEGAS NV 89117	3/5/2020	$1,482.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.612.	CUMA TRUCKING LLC 9501 W SAHARA AVE APT 1223 LAS VEGAS NV 89117	2/27/2020	$1,695.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.613.	CUMA TRUCKING LLC 9501 W SAHARA AVE APT 1223 LAS VEGAS NV 89117	2/20/2020	$818.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.614.	CURTIS ARMSTRONG 8907 E COUNTY RD 5700 IDALOU TX 79329	5/14/2020	$547.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.615.	CURTIS ARMSTRONG 8907 E COUNTY RD 5700 IDALOU TX 79329	5/7/2020	$1,343.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.616.	CURTIS ARMSTRONG 8907 E COUNTY RD 5700 IDALOU TX 79329	4/30/2020	$1,011.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.617.	CURTIS ARMSTRONG 8907 E COUNTY RD 5700 IDALOU TX 79329	4/16/2020	$509.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.618.	CURTIS ARMSTRONG 8907 E COUNTY RD 5700 IDALOU TX 79329	4/9/2020	$1,397.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.619.	CURTIS ARMSTRONG 8907 E COUNTY RD 5700 IDALOU TX 79329	4/2/2020	$909.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.620.	CURTIS ARMSTRONG 8907 E COUNTY RD 5700 IDALOU TX 79329	3/26/2020	$516.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.621.	CURTIS ARMSTRONG 8907 E COUNTY RD 5700 IDALOU TX 79329	3/5/2020	$1,600.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.622.	CURTIS ARMSTRONG 8907 E COUNTY RD 5700 IDALOU TX 79329	2/27/2020	$1,119.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.623.	CURTIS ARMSTRONG 8907 E COUNTY RD 5700 IDALOU TX 79329	2/20/2020	$1,353.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.624.	CVS/CAREMARK 9501 E SHEA BLVD, MC019 SCOTTSDALE AZ 85260	5/13/2020	$21,309.86	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.625.	CVS/CAREMARK 9501 E SHEA BLVD, MC019 SCOTTSDALE AZ 85260	5/5/2020	$34,323.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.626.	CVS/CAREMARK 9501 E SHEA BLVD, MC019 SCOTTSDALE AZ 85260	4/24/2020	$24,505.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.627.	CVS/CAREMARK 9501 E SHEA BLVD, MC019 SCOTTSDALE AZ 85260	4/16/2020	$26,193.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.628.	CVS/CAREMARK 9501 E SHEA BLVD, MC019 SCOTTSDALE AZ 85260	4/10/2020	$20,503.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.629.	CVS/CAREMARK 9501 E SHEA BLVD, MC019 SCOTTSDALE AZ 85260	4/6/2020	$60,921.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.630.	CVS/CAREMARK 9501 E SHEA BLVD, MC019 SCOTTSDALE AZ 85260	3/26/2020	$32,288.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.631.	CVS/CAREMARK 9501 E SHEA BLVD, MC019 SCOTTSDALE AZ 85260	3/5/2020	$11,746.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.632.	CVS/CAREMARK 9501 E SHEA BLVD, MC019 SCOTTSDALE AZ 85260	2/28/2020	$21,616.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.633.	CVS/CAREMARK 9501 E SHEA BLVD, MC019 SCOTTSDALE AZ 85260	2/21/2020	$189.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.634.	CVS/CAREMARK 9501 E SHEA BLVD, MC019 SCOTTSDALE AZ 85260	2/19/2020	$18,778.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.635.	CVS/CAREMARK 9501 E SHEA BLVD, MC019 SCOTTSDALE AZ 85260	2/18/2020	$29,636.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.636.	D. HUGGINS TRUCKING 27463 PARLANGE LN DAPHNE AL 36526-7771	5/14/2020	$20.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.637.	DARREL NOVAK 2810 EAST UNIVERSAL RD ASHLEY IL 62808	5/14/2020	$1,571.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.638.	DARREL NOVAK 2810 EAST UNIVERSAL RD ASHLEY IL 62808	5/7/2020	$507.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.639.	DARREL NOVAK 2810 EAST UNIVERSAL RD ASHLEY IL 62808	4/30/2020	$1,266.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.640.	DARREL NOVAK 2810 EAST UNIVERSAL RD ASHLEY IL 62808	4/16/2020	$1,639.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.641.	DARREL NOVAK 2810 EAST UNIVERSAL RD ASHLEY IL 62808	4/9/2020	$321.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.642.	DARREL NOVAK 2810 EAST UNIVERSAL RD ASHLEY IL 62808	4/2/2020	$1,647.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.643.	DARREL NOVAK 2810 EAST UNIVERSAL RD ASHLEY IL 62808	3/26/2020	$1,246.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.644.	DARREL NOVAK 2810 EAST UNIVERSAL RD ASHLEY IL 62808	3/19/2020	$2,100.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.645.	DARREL NOVAK 2810 EAST UNIVERSAL RD ASHLEY IL 62808	3/5/2020	$1,124.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.646.	DARREL NOVAK 2810 EAST UNIVERSAL RD ASHLEY IL 62808	2/27/2020	$1,520.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.647.	DARREL NOVAK 2810 EAST UNIVERSAL RD ASHLEY IL 62808	2/20/2020	$2,848.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.648.	DARRELL GEWEKE 204 OAK STREET WAVERLY IA 50677	5/14/2020	$1,352.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.649.	DARRELL GEWEKE 204 OAK STREET WAVERLY IA 50677	5/7/2020	$1,404.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.650.	DARRELL GEWEKE 204 OAK STREET WAVERLY IA 50677	4/30/2020	$1,768.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.651.	DARRELL GEWEKE 204 OAK STREET WAVERLY IA 50677	4/16/2020	$1,266.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.652.	DARRELL GEWEKE 204 OAK STREET WAVERLY IA 50677	4/9/2020	$1,311.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.653.	DARRELL GEWEKE 204 OAK STREET WAVERLY IA 50677	4/2/2020	$1,470.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.654.	DARRELL GEWEKE 204 OAK STREET WAVERLY IA 50677	3/26/2020	$1,620.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.655.	DARRELL GEWEKE 204 OAK STREET WAVERLY IA 50677	3/19/2020	$1,385.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.656.	DARRELL GEWEKE 204 OAK STREET WAVERLY IA 50677	3/5/2020	$504.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.657.	DATUM COMPUTING SYSTEMS LLC PO BOX 42 NEW PORT RICHEY FL 34656	5/15/2020	$31,932.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.658.	DATUM COMPUTING SYSTEMS LLC PO BOX 42 NEW PORT RICHEY FL 34656	5/8/2020	$70,150.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.659.	DATUM COMPUTING SYSTEMS LLC PO BOX 42 NEW PORT RICHEY FL 34656	5/1/2020	$20,708.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.660.	DATUM COMPUTING SYSTEMS LLC PO BOX 42 NEW PORT RICHEY FL 34656	4/24/2020	$7,600.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.661.	DATUM COMPUTING SYSTEMS LLC PO BOX 42 NEW PORT RICHEY FL 34656	4/17/2020	$33,615.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.662.	DATUM COMPUTING SYSTEMS LLC PO BOX 42 NEW PORT RICHEY FL 34656	4/10/2020	$22,400.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.663.	DATUM COMPUTING SYSTEMS LLC PO BOX 42 NEW PORT RICHEY FL 34656	4/9/2020	$24,088.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.664.	DATUM COMPUTING SYSTEMS LLC PO BOX 42 NEW PORT RICHEY FL 34656	3/30/2020	$21,400.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.665.	DATUM COMPUTING SYSTEMS LLC PO BOX 42 NEW PORT RICHEY FL 34656	3/17/2020	$8,400.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.666.	DATUM COMPUTING SYSTEMS LLC PO BOX 42 NEW PORT RICHEY FL 34656	3/11/2020	$10,800.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.667.	DATUM COMPUTING SYSTEMS LLC PO BOX 42 NEW PORT RICHEY FL 34656	3/9/2020	$15,200.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.668.	DATUM COMPUTING SYSTEMS LLC PO BOX 42 NEW PORT RICHEY FL 34656	3/2/2020	$25,525.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.669.	DATUM COMPUTING SYSTEMS LLC PO BOX 42 NEW PORT RICHEY FL 34656	2/28/2020	$16,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.670.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/14/2020	$3,394.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.671.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/14/2020	$1,920.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.672.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/14/2020	$1,645.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.673.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/14/2020	$1,638.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.674.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/14/2020	$1,529.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.675.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/14/2020	$1,312.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.676.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/14/2020	$1,276.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.677.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/14/2020	$1,167.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.678.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/14/2020	$1,079.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.679.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/14/2020	$1,067.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.680.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/14/2020	$1,008.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.681.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/14/2020	$987.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.682.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/14/2020	$152.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.683.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/7/2020	$4,229.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.684.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/7/2020	$2,421.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.685.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/7/2020	$2,312.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.686.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/7/2020	$1,814.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.687.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/7/2020	$1,650.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.688.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/7/2020	$1,637.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.689.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/7/2020	$1,588.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.690.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/7/2020	$1,332.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.691.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/7/2020	$1,169.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.692.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/7/2020	$1,163.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.693.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/7/2020	$1,112.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.694.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/7/2020	$787.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.695.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	5/7/2020	$708.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.696.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/30/2020	$1,804.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.697.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/30/2020	$1,790.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.698.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/30/2020	$1,767.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.699.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/30/2020	$1,684.15	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.700.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/30/2020	$1,423.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.701.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/30/2020	$1,352.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.702.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/30/2020	$1,315.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.703.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/30/2020	$1,306.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.704.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/30/2020	$1,221.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.705.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/30/2020	$1,137.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.706.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/30/2020	$1,103.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.707.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/30/2020	$875.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.708.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/16/2020	$2,384.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.709.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/16/2020	$2,213.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.710.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/16/2020	$2,212.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.711.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/16/2020	$2,186.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.712.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/16/2020	$1,964.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.713.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/16/2020	$1,828.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.714.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/16/2020	$1,609.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.715.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/16/2020	$1,447.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.716.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/16/2020	$1,419.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.717.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/16/2020	$1,374.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.718.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/16/2020	$1,316.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.719.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/16/2020	$1,121.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.720.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/16/2020	$887.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.721.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/9/2020	$2,239.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.722.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/9/2020	$2,193.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.723.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/9/2020	$2,155.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.724.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/9/2020	$2,038.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.725.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/9/2020	$1,741.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.726.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/9/2020	$1,696.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.727.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/9/2020	$1,525.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.728.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/9/2020	$1,509.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.729.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/9/2020	$1,488.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.730.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/9/2020	$1,420.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.731.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/9/2020	$1,293.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.732.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/9/2020	$1,276.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.733.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/9/2020	$856.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.734.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/2/2020	$2,266.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.735.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/2/2020	$2,012.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.736.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/2/2020	$1,978.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.737.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/2/2020	$1,804.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.738.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/2/2020	$1,594.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.739.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/2/2020	$1,374.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.740.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/2/2020	$1,356.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.741.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/2/2020	$1,352.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.742.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/2/2020	$1,131.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.743.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/2/2020	$1,067.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.744.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/2/2020	$1,018.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.745.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/2/2020	$910.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.746.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	4/2/2020	$853.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.747.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/26/2020	$2,290.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.748.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/26/2020	$1,956.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.749.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/26/2020	$1,820.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.750.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/26/2020	$1,691.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.751.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/26/2020	$1,614.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.752.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/26/2020	$1,598.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.753.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/26/2020	$1,489.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.754.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/26/2020	$1,428.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.755.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/26/2020	$1,413.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.756.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/26/2020	$1,289.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.757.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/26/2020	$1,280.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.758.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/26/2020	$926.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.759.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/26/2020	$901.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.760.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/26/2020	$851.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.761.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/19/2020	$3,012.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.762.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/19/2020	$2,281.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.763.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/19/2020	$1,997.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.764.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/19/2020	$1,974.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.765.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/19/2020	$1,937.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.766.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/19/2020	$1,860.86	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.767.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/19/2020	$1,442.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.768.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/19/2020	$1,148.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.769.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/19/2020	$1,032.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.770.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/19/2020	$970.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.771.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/19/2020	$940.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.772.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/19/2020	$794.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.773.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/19/2020	$620.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.774.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/19/2020	$269.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.775.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/19/2020	$95.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.776.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/5/2020	$2,826.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.777.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/5/2020	$2,670.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.778.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/5/2020	$2,458.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.779.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/5/2020	$2,445.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.780.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/5/2020	$2,435.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.781.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/5/2020	$1,889.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.782.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/5/2020	$1,613.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.783.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/5/2020	$1,582.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.784.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/5/2020	$1,315.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.785.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/5/2020	$1,265.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.786.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	3/5/2020	$1,191.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.787.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/27/2020	$5,245.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.788.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/27/2020	$2,525.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.789.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/27/2020	$2,290.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.790.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/27/2020	$2,251.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.791.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/27/2020	$1,968.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.792.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/27/2020	$1,573.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.793.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/27/2020	$1,452.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.794.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/27/2020	$1,360.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.795.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/27/2020	$1,244.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.796.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/27/2020	$1,127.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.797.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/27/2020	$703.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.798.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/20/2020	$2,563.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.799.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/20/2020	$2,450.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.800.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/20/2020	$2,423.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.801.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/20/2020	$2,227.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.802.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/20/2020	$2,155.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.803.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/20/2020	$1,765.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.804.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/20/2020	$1,266.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.805.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/20/2020	$1,132.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.806.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/20/2020	$984.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.807.	DAVE DEMARTELEARE 629 S MINNESOTA AVE. SUITE 104 SIOUX FALLS SD 57108	2/20/2020	$911.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.808.	DAVIE COUNTY TAX COLLECTOR PO BOX 580400 MOCKSVILLE NC 28258-0400	3/4/2020	$1,701.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.809.	DAVIE COUNTY TAX COLLECTOR PO BOX 580400 MOCKSVILLE NC 28258-0400	3/4/2020	$446.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.810.	DAVIE COUNTY TAX COLLECTOR PO BOX 580400 MOCKSVILLE NC 28258-0400	3/4/2020	$1.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.811.	DAVIE COUNTY TAX COLLECTOR PO BOX 580400 MOCKSVILLE NC 28258-0400	3/4/2020	$1.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.812.	DAWN MAYCONSULTING, LLC 77 BROWN AVE HAMPTON NH 03842	4/9/2020	$825.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.813.	DEB HUNTLEY 581 LANCASTER DR #426 SALEM OR 97317	5/14/2020	$3,073.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.814.	DEB HUNTLEY 581 LANCASTER DR #426 SALEM OR 97317	5/7/2020	$4,653.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.815.	DEB HUNTLEY 581 LANCASTER DR #426 SALEM OR 97317	4/30/2020	$1,777.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.816.	DEB HUNTLEY 581 LANCASTER DR #426 SALEM OR 97317	3/19/2020	$3,256.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.817.	DEB HUNTLEY 581 LANCASTER DR #426 SALEM OR 97317	3/5/2020	$3,553.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.818.	DEB HUNTLEY 581 LANCASTER DR #426 SALEM OR 97317	2/27/2020	$3,364.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.819.	DEB HUNTLEY 581 LANCASTER DR #426 SALEM OR 97317	2/20/2020	$2,253.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.820.	DELTA DENTAL INSURANCE COMPANY PO BOX 7564 ATTN: ACCOUNTS RECEIVBLE SAN FRANCISCO CA 94120	4/23/2020	$16,399.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.821.	DELTA DENTAL INSURANCE COMPANY PO BOX 7564 ATTN: ACCOUNTS RECEIVBLE SAN FRANCISCO CA 94120	4/17/2020	$15,845.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.822.	DELTA DENTAL INSURANCE COMPANY PO BOX 7564 ATTN: ACCOUNTS RECEIVBLE SAN FRANCISCO CA 94120	4/13/2020	$31,685.15	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.823.	DELTA DENTAL INSURANCE COMPANY PO BOX 7564 ATTN: ACCOUNTS RECEIVBLE SAN FRANCISCO CA 94120	4/1/2020	$15,963.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.824.	DGR SYSTEMS 13555 AUTOMOBILE BLVD STE 420 CLEARWATER FL 33762	4/9/2020	$5,373.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.825.	DGR SYSTEMS 13555 AUTOMOBILE BLVD STE 420 CLEARWATER FL 33762	3/4/2020	$5,373.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.826.	DLA PIPER 1201 MARKET STREET SUITE 2100 WILMINGTON DE 19801	3/13/2020	$125,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.827.	DLA PIPER LLC (US) PO BOX 75190 BALTIMORE MD 21275	5/15/2020	$175,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.828.	DLA PIPER LLC (US) PO BOX 75190 BALTIMORE MD 21275	5/12/2020	$150,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.829.	DLA PIPER LLC (US) PO BOX 75190 BALTIMORE MD 21275	5/8/2020	$166,236.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.830.	DLA PIPER LLC (US) PO BOX 75190 BALTIMORE MD 21275	5/8/2020	$150,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.831.	DLA PIPER LLC (US) PO BOX 75190 BALTIMORE MD 21275	5/8/2020	$56,661.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.832.	DLA PIPER LLC (US) PO BOX 75190 BALTIMORE MD 21275	4/27/2020	$125,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.833.	DLA PIPER LLC (US) PO BOX 75190 BALTIMORE MD 21275	4/16/2020	$100,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.834.	DLA PIPER LLC (US) PO BOX 75190 BALTIMORE MD 21275	4/8/2020	$94,483.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.835.	DOCERY GROGAN 3439 BLAYTON ST HOLIDAY FL 34690	3/19/2020	$100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.836.	DONLIN, RECANO & COMAPNY, INC 62015 15TH AVE BROOKLYN NY 11219	5/15/2020	$15,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.837.	DONLIN, RECANO & COMAPNY, INC 62015 15TH AVE BROOKLYN NY 11219	5/8/2020	$21,976.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.838.	DONLIN, RECANO & COMAPNY, INC 62015 15TH AVE BROOKLYN NY 11219	4/17/2020	$50,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.839.	DOUGLAS A TOMLINSON 631 CYPRESS HILLS DR. BLUFFTON SC 29909	5/14/2020	$903.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.840.	DOUGLAS A TOMLINSON 631 CYPRESS HILLS DR. BLUFFTON SC 29909	5/7/2020	$743.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.841.	DOUGLAS A TOMLINSON 631 CYPRESS HILLS DR. BLUFFTON SC 29909	4/30/2020	$726.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.842.	DOUGLAS A TOMLINSON 631 CYPRESS HILLS DR. BLUFFTON SC 29909	4/16/2020	$658.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.843.	DOUGLAS A TOMLINSON 631 CYPRESS HILLS DR. BLUFFTON SC 29909	4/9/2020	$828.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.844.	DOUGLAS A TOMLINSON 631 CYPRESS HILLS DR. BLUFFTON SC 29909	4/2/2020	$700.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.845.	DOUGLAS A TOMLINSON 631 CYPRESS HILLS DR. BLUFFTON SC 29909	3/26/2020	$854.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.846.	DOUGLAS A TOMLINSON 631 CYPRESS HILLS DR. BLUFFTON SC 29909	3/19/2020	$809.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.847.	DOUGLAS A TOMLINSON 631 CYPRESS HILLS DR. BLUFFTON SC 29909	3/5/2020	$1,135.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.848.	DOUGLAS A TOMLINSON 631 CYPRESS HILLS DR. BLUFFTON SC 29909	2/27/2020	$827.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.849.	DOUGLAS A TOMLINSON 631 CYPRESS HILLS DR. BLUFFTON SC 29909	2/20/2020	$1,333.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.850.	DUANE HELMKAMP 1271 RED BALL TRAIL GREENVILLE AL 62246	5/14/2020	$949.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.851.	DUANE HELMKAMP 1271 RED BALL TRAIL GREENVILLE AL 62246	5/7/2020	$1,007.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.852.	DUANE HELMKAMP 1271 RED BALL TRAIL GREENVILLE AL 62246	4/30/2020	$1,225.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.853.	DUANE HELMKAMP 1271 RED BALL TRAIL GREENVILLE AL 62246	4/16/2020	$1,963.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.854.	DUANE HELMKAMP 1271 RED BALL TRAIL GREENVILLE AL 62246	4/9/2020	$1,332.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.855.	DUANE HELMKAMP 1271 RED BALL TRAIL GREENVILLE AL 62246	4/2/2020	$690.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.856.	DUANE HELMKAMP 1271 RED BALL TRAIL GREENVILLE AL 62246	3/26/2020	$1,547.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.857.	DUANE HELMKAMP 1271 RED BALL TRAIL GREENVILLE AL 62246	3/19/2020	$1,127.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.858.	DUANE HELMKAMP 1271 RED BALL TRAIL GREENVILLE AL 62246	3/5/2020	$2,666.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.859.	DUANE HELMKAMP 1271 RED BALL TRAIL GREENVILLE AL 62246	2/27/2020	$1,633.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.860.	DUANE HELMKAMP 1271 RED BALL TRAIL GREENVILLE AL 62246	2/20/2020	$1,728.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.861.	DUVAL COUNTY TAX COLLECTOR PO BOX 44009 JACKSONVILLE FL 32231	4/1/2020	$23,634.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.862.	DZL TRUCKING	5/14/2020	$284.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.863.	DZL TRUCKING	5/7/2020	$1,114.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.864.	DZL TRUCKING	4/30/2020	$211.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.865.	E & J TRANSPORTATION 1108 WILD FLOWER LANE MAINEVILLE OH 45039	5/14/2020	$1,662.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.866.	E & J TRANSPORTATION 1108 WILD FLOWER LANE MAINEVILLE OH 45039	4/30/2020	$2,304.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.867.	E & J TRANSPORTATION 1108 WILD FLOWER LANE MAINEVILLE OH 45039	4/16/2020	$2,126.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.868.	E & J TRANSPORTATION 1108 WILD FLOWER LANE MAINEVILLE OH 45039	4/2/2020	$3,165.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.869.	E & J TRANSPORTATION 1108 WILD FLOWER LANE MAINEVILLE OH 45039	3/19/2020	$1,866.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.870.	E & J TRANSPORTATION 1108 WILD FLOWER LANE MAINEVILLE OH 45039	3/5/2020	$1,230.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.871.	E & J TRANSPORTATION 1108 WILD FLOWER LANE MAINEVILLE OH 45039	2/27/2020	$3,018.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.872.	E & J TRANSPORTATION 1108 WILD FLOWER LANE MAINEVILLE OH 45039	2/20/2020	$1,429.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.873.	EFS PO BOX 630038 CINCINNATI OH 45263	5/15/2020	$21,668.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.874.	ELVACOMM, LLC 1544 SHIRL LANE JACKSONVILLE FL 32207	3/27/2020	$1,575.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.875.	ELVACOMM, LLC 1544 SHIRL LANE JACKSONVILLE FL 32207	3/3/2020	$1,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.876.	FDOT P.O.BOX 71237 CHARLOTTE NC 28272	2/26/2020	$92.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TOLLS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.877.	FDOT P.O.BOX 71237 CHARLOTTE NC 28272	2/20/2020	$15.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TOLLS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.878.	FEDEX PO BOX 660481 DALLAS TX 75266	4/29/2020	$258.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.879.	FEDEX PO BOX 660481 DALLAS TX 75266	4/22/2020	$221.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.880.	FEDEX PO BOX 660481 DALLAS TX 75266	4/15/2020	$390.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.881.	FEDEX PO BOX 660481 DALLAS TX 75266	4/10/2020	$312.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.882.	FEDEX PO BOX 660481 DALLAS TX 75266	4/9/2020	$337.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.883.	FEDEX PO BOX 660481 DALLAS TX 75266	3/30/2020	$889.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.884.	FEDEX PO BOX 660481 DALLAS TX 75266	3/27/2020	$604.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.885.	FEDEX PO BOX 660481 DALLAS TX 75266	3/23/2020	$344.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.886.	FEDEX PO BOX 660481 DALLAS TX 75266	3/13/2020	$337.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.887.	FEDEX PO BOX 660481 DALLAS TX 75266	3/3/2020	$331.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.888.	FEDEX PO BOX 660481 DALLAS TX 75266	2/28/2020	$432.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.889.	FEDEX PO BOX 660481 DALLAS TX 75266	2/26/2020	$641.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.890.	FIDELITY NATIONAL TITLE COMPANY 1620 L STREET NW 4TH FLOOR WASHINGTON DC 20036	5/15/2020	$3,321.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.891.	FIRST INSURANCE FUNDING PO BOX 700 CAROL STREAM IL 60197	5/1/2020	$18,218.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.892.	FIRST INSURANCE FUNDING PO BOX 700 CAROL STREAM IL 60197	4/16/2020	$18,218.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.893.	FIRST INSURANCE FUNDING PO BOX 700 CAROL STREAM IL 60197	3/12/2020	$18,315.01	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.894.	FIVE9 INC 4000 EXECUTIVE PARKWAY #400 SAN RAMON CA 94583	5/15/2020	$2,748.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.895.	FIVE9 INC 4000 EXECUTIVE PARKWAY #400 SAN RAMON CA 94583	3/31/2020	$60.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.896.	FIVE9 INC 4000 EXECUTIVE PARKWAY #400 SAN RAMON CA 94583	3/17/2020	$2,807.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.897.	FIVE9 INC 4000 EXECUTIVE PARKWAY #400 SAN RAMON CA 94583	2/19/2020	$2,715.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.898.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0110	4/30/2020	$13,858.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TOLLS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.899.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0110	4/30/2020	$7,286.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TOLLS

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.900.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0110	4/30/2020	$1,112.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TOLLS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.901.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0110	4/30/2020	$713.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TOLLS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.902.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0110	4/30/2020	$707.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TOLLS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.903.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0110	4/30/2020	$185.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TOLLS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.904.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0110	4/30/2020	$82.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TOLLS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.905.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0110	3/20/2020	$13,499.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TOLLS

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.906.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0110	3/20/2020	$8,418.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TOLLS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.907.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0110	3/20/2020	$7,986.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TOLLS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.908.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0110	3/20/2020	$921.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TOLLS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.909.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0110	3/20/2020	$707.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TOLLS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.910.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0110	3/20/2020	$148.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TOLLS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.911.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0110	3/20/2020	$82.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TOLLS

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.912.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0110	3/12/2020	$188.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TOLLS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.913.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0110	3/12/2020	$28.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TOLLS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.914.	FRANKLIN NYE PO BOX 27 ARGYLE IA 52619	5/14/2020	$2,068.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.915.	FRANKLIN NYE PO BOX 27 ARGYLE IA 52619	5/7/2020	$3,521.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.916.	FRANKLIN NYE PO BOX 27 ARGYLE IA 52619	4/30/2020	$1,927.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.917.	FRANKLIN NYE PO BOX 27 ARGYLE IA 52619	4/16/2020	$3,308.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.918.	FRANKLIN NYE PO BOX 27 ARGYLE IA 52619	4/9/2020	$2,384.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.919.	FRANKLIN NYE PO BOX 27 ARGYLE IA 52619	4/2/2020	$2,194.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.920.	FRANKLIN NYE PO BOX 27 ARGYLE IA 52619	3/26/2020	$3,790.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.921.	FRANKLIN NYE PO BOX 27 ARGYLE IA 52619	3/19/2020	$2,164.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.922.	FRANKLIN NYE PO BOX 27 ARGYLE IA 52619	3/5/2020	$4,314.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.923.	FRANKLIN NYE PO BOX 27 ARGYLE IA 52619	2/27/2020	$1,909.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.924.	FRANKLIN NYE PO BOX 27 ARGYLE IA 52619	2/20/2020	$3,391.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.925.	FRONTIER COMMUNICATIONS PO BOX 740407 CINCINNATI OH 45274-0407	4/21/2020	$74.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.926.	FRONTIER COMMUNICATIONS PO BOX 740407 CINCINNATI OH 45274-0407	4/16/2020	$135.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.927.	FRONTIER COMMUNICATIONS PO BOX 740407 CINCINNATI OH 45274-0407	3/19/2020	$210.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.928.	FRONTIER COMMUNICATIONS PO BOX 740407 CINCINNATI OH 45274-0407	2/18/2020	$213.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.929.	FSSOLUTIONS 16450 COLLECTIONS CENTER DR. CHICAGO IL 60693	2/28/2020	$884.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.930.	FTI CONSULTING, INC. 16701 MELFORD BLVD STE 200 BOWIE MD 20715	5/15/2020	$80,187.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.931.	FTI CONSULTING, INC. 16701 MELFORD BLVD STE 200 BOWIE MD 20715	5/8/2020	$151,293.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.932.	FTI CONSULTING, INC. 16701 MELFORD BLVD STE 200 BOWIE MD 20715	5/1/2020	$118,496.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.933.	FTI CONSULTING, INC. 16701 MELFORD BLVD STE 200 BOWIE MD 20715	4/24/2020	$78,796.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.934.	FTI CONSULTING, INC. 16701 MELFORD BLVD STE 200 BOWIE MD 20715	4/10/2020	$111,745.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.935.	FTI CONSULTING, INC. 16701 MELFORD BLVD STE 200 BOWIE MD 20715	3/27/2020	$69,706.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.936.	FTI CONSULTING, INC. 16701 MELFORD BLVD STE 200 BOWIE MD 20715	3/24/2020	$75,181.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.937.	FTI CONSULTING, INC. 16701 MELFORD BLVD STE 200 BOWIE MD 20715	3/10/2020	$100,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.938.	GALLAGHER BASSETT SERVICES INC 15763 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	4/6/2020	$6,442.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.939.	GALLAGHER BASSETT SERVICES INC 15763 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	3/6/2020	$7,915.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.940.	GALLAGHER BASSETT(CLAIMS) 9101 SOUTHERN PINE BLVD CHARLOTTE NC 28273	5/15/2020	$9,345.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.941.	GALLAGHER BASSETT(CLAIMS) 9101 SOUTHERN PINE BLVD CHARLOTTE NC 28273	5/8/2020	$8,115.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.942.	GALLAGHER BASSETT(CLAIMS) 9101 SOUTHERN PINE BLVD CHARLOTTE NC 28273	5/1/2020	$18,346.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.943.	GALLAGHER BASSETT(CLAIMS) 9101 SOUTHERN PINE BLVD CHARLOTTE NC 28273	4/24/2020	$20,244.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.944.	GALLAGHER BASSETT(CLAIMS) 9101 SOUTHERN PINE BLVD CHARLOTTE NC 28273	4/16/2020	$8,617.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.945.	GALLAGHER BASSETT(CLAIMS) 9101 SOUTHERN PINE BLVD CHARLOTTE NC 28273	4/10/2020	$9,022.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.946.	GALLAGHER BASSETT(CLAIMS) 9101 SOUTHERN PINE BLVD CHARLOTTE NC 28273	4/3/2020	$69,980.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.947.	GALLAGHER BASSETT(CLAIMS) 9101 SOUTHERN PINE BLVD CHARLOTTE NC 28273	3/27/2020	$69,984.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.948.	GALLAGHER BASSETT(CLAIMS) 9101 SOUTHERN PINE BLVD CHARLOTTE NC 28273	3/19/2020	$69,456.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.949.	GALLAGHER BASSETT(CLAIMS) 9101 SOUTHERN PINE BLVD CHARLOTTE NC 28273	3/12/2020	$68,759.23	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.950.	GALLAGHER BASSETT(CLAIMS) 9101 SOUTHERN PINE BLVD CHARLOTTE NC 28273	3/5/2020	$90,649.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.951.	GALLAGHER BASSETT(CLAIMS) 9101 SOUTHERN PINE BLVD CHARLOTTE NC 28273	2/28/2020	$99,690.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.952.	GALLAGHER BASSETT(CLAIMS) 9101 SOUTHERN PINE BLVD CHARLOTTE NC 28273	2/21/2020	$99,361.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.953.	GREYHOUND TICKETS & MISC 24716 NETWORK PLACE CHICAGO IL 60673	4/29/2020	$2,347.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: TRANSPORTATION

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.954.	GREYHOUND TICKETS & MISC 24716 NETWORK PLACE CHICAGO IL 60673	3/17/2020	$2,347.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: TRANSPORTATION
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.955.	GREYHOUND TICKETS & MISC 24716 NETWORK PLACE CHICAGO IL 60673	2/19/2020	$906.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: TRANSPORTATION
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.956.	GREYHOUND TICKETS & MISC 24716 NETWORK PLACE CHICAGO IL 60673	2/18/2020	$2,081.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: TRANSPORTATION
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.957.	GRIFFIN SERVICE CORP 606 NORTH GILCHRIST AVE TAMPA FL 33606	3/18/2020	$145.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.958.	GRIFFIN SERVICE CORP 606 NORTH GILCHRIST AVE TAMPA FL 33606	3/3/2020	$215.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.959.	GW INDUSTRIES INC 9450 SW COMMERCE CIR STE 101 WILSONVILLE OR 97070	3/4/2020	$631.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.960.	GW INDUSTRIES INC 9450 SW COMMERCE CIR STE 101 WILSONVILLE OR 97070	3/4/2020	$3.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.961.	HEATH SPEEGLE PO BOX 297 SHELBURNE MA 1370	5/14/2020	$3,406.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.962.	HEATH SPEEGLE PO BOX 297 SHELBURNE MA 1370	5/7/2020	$2,707.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.963.	HEATH SPEEGLE PO BOX 297 SHELBURNE MA 1370	4/30/2020	$3,241.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.964.	HEATH SPEEGLE PO BOX 297 SHELBURNE MA 1370	4/16/2020	$2,417.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.965.	HEATH SPEEGLE PO BOX 297 SHELBURNE MA 1370	4/9/2020	$3,989.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.966.	HEATH SPEEGLE PO BOX 297 SHELBURNE MA 1370	4/2/2020	$2,794.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.967.	HEATH SPEEGLE PO BOX 297 SHELBURNE MA 1370	3/26/2020	$4,019.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.968.	HEATH SPEEGLE PO BOX 297 SHELBURNE MA 1370	3/19/2020	$2,223.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.969.	HEATH SPEEGLE PO BOX 297 SHELBURNE MA 1370	3/5/2020	$3,391.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.970.	HEATH SPEEGLE PO BOX 297 SHELBURNE MA 1370	2/27/2020	$2,611.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.971.	HEATH SPEEGLE PO BOX 297 SHELBURNE MA 1370	2/20/2020	$3,840.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.972.	HECTOR MIRANDA 806 MCKENNEY AVE. DELTONA FL 32725	5/14/2020	$766.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.973.	HECTOR MIRANDA 806 MCKENNEY AVE. DELTONA FL 32725	3/19/2020	$551.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.974.	HECTOR MIRANDA 806 MCKENNEY AVE. DELTONA FL 32725	2/27/2020	$588.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.975.	HECTOR MIRANDA 806 MCKENNEY AVE. DELTONA FL 32725	2/20/2020	$242.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.976.	HIRERIGHT LLC PO BOX 847891 DALLAS TX 75284	3/30/2020	$4,989.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.977.	HIRERIGHT LLC PO BOX 847891 DALLAS TX 75284	3/19/2020	$1,120.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.978.	HIRERIGHT LLC PO BOX 847891 DALLAS TX 75284	3/17/2020	$3,041.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.979.	HIRERIGHT LLC PO BOX 847891 DALLAS TX 75284	3/6/2020	$2,494.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.980.	HIRERIGHT LLC PO BOX 847891 DALLAS TX 75284	3/4/2020	$1,944.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.981.	HIRERIGHT LLC PO BOX 847891 DALLAS TX 75284	3/3/2020	$2,314.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.982.	HIRERIGHT LLC PO BOX 847891 DALLAS TX 75284	2/19/2020	$861.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.983.	HOUSE OF IMPRINTS 3860 EAGLE DRIVE ANAHEIM CA 92807	4/9/2020	$239.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.984.	HOUSE OF IMPRINTS 3860 EAGLE DRIVE ANAHEIM CA 92807	4/9/2020	$173.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.985.	HOUSE OF IMPRINTS 3860 EAGLE DRIVE ANAHEIM CA 92807	3/6/2020	$100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.986.	HOUSE OF IMPRINTS 3860 EAGLE DRIVE ANAHEIM CA 92807	3/4/2020	$577.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.987.	HOUSE OF IMPRINTS 3860 EAGLE DRIVE ANAHEIM CA 92807	3/3/2020	$100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.988.	HOUSTON COUNTY TAX COMMISSIONER PO DRAWER 7799 WARNER ROBINS GA 31095	3/4/2020	$1,470.15	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.989.	HUNTON ANDREWS KURTH PO BOX 405759 ATLANTA GA 30384-5759	3/6/2020	$12,277.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.990.	HUNTON ANDREWS KURTH LLP PO BOX 405759 ATLANTA GA 30384	5/13/2020	$7,721.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.991.	HUNTON ANDREWS KURTH LLP PO BOX 405759 ATLANTA GA 30384	4/15/2020	$50,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.992.	HUNTON ANDREWS KURTH LLP PO BOX 405759 ATLANTA GA 30384	3/17/2020	$15,975.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.993.	IBERVILLE PARISH TAX COLLECTOR CITY & PARISH TAX COLLECTOR PO DRAWER 231 PLAQUEMINE LA 70765	3/4/2020	$3,580.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.994.	INNOVATIVE BUSINESS TECHNOLOGIES, LLC 25139 RATTLER LANE BROOKSVILLE FL 34601	4/14/2020	$440.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.995.	INNOVATIVE BUSINESS TECHNOLOGIES, LLC 25139 RATTLER LANE BROOKSVILLE FL 34601	4/9/2020	$1,807.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.996.	INNOVATIVE BUSINESS TECHNOLOGIES, LLC 25139 RATTLER LANE BROOKSVILLE FL 34601	3/26/2020	$3,294.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.997.	INNOVATIVE BUSINESS TECHNOLOGIES, LLC 25139 RATTLER LANE BROOKSVILLE FL 34601	3/17/2020	$43,008.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.998.	INNOVATIVE BUSINESS TECHNOLOGIES, LLC 25139 RATTLER LANE BROOKSVILLE FL 34601	3/11/2020	$1,112.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.999.	J C EHRLICH CO INC PO BOX 13848 READING PA 19612	4/9/2020	$104.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1000.	J C EHRLICH CO INC PO BOX 13848 READING PA 19612	3/6/2020	$427.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1001.	JACKSON COUNTY REVENUE COMMISSIONER PO BOX 307 SCOTTSBORO AL 35768	3/4/2020	$4,342.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1002.	JEFFREY COLLINS 929 HAMILTON PLACE DRIVE LAKELAND FL 33813	5/6/2020	$8,625.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1003.	JEFFREY COLLINS 929 HAMILTON PLACE DRIVE LAKELAND FL 33813	4/23/2020	$10,527.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1004.	JJ KELLER & ASSOCIATES INC PO BOX 6609 CAROL STREAM IL 60197	3/27/2020	$3,222.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1005.	JLN C/O WEX FLEET ONE 4801 SW 18TH ST FORT LAUDERDALE FL 33317	5/13/2020	$975.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1006.	JLN C/O WEX FLEET ONE 4801 SW 18TH ST FORT LAUDERDALE FL 33317	5/6/2020	$975.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1007.	JLN C/O WEX FLEET ONE 4801 SW 18TH ST FORT LAUDERDALE FL 33317	5/6/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1008.	JLN C/O WEX FLEET ONE 4801 SW 18TH ST FORT LAUDERDALE FL 33317	4/29/2020	$1,025.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1009.	JLN C/O WEX FLEET ONE 4801 SW 18TH ST FORT LAUDERDALE FL 33317	4/29/2020	$1,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1010.	JLN TRANSPORT INC 4801 SW 18TH ST FORT LAUDERDALE FL 33317	4/2/2020	$1,025.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1011.	JLN TRANSPORT INC 4801 SW 18TH ST FORT LAUDERDALE FL 33317	3/30/2020	$975.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1012.	JLN TRANSPORT INC 4801 SW 18TH ST FORT LAUDERDALE FL 33317	3/26/2020	$1,025.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1013.	JLN TRANSPORT INC 4801 SW 18TH ST FORT LAUDERDALE FL 33317	3/23/2020	$1,075.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1014.	JLN TRANSPORT INC 4801 SW 18TH ST FORT LAUDERDALE FL 33317	3/19/2020	$1,025.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1015.	JLN TRANSPORT INC 4801 SW 18TH ST FORT LAUDERDALE FL 33317	3/16/2020	$975.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1016.	JLN TRANSPORT INC 4801 SW 18TH ST FORT LAUDERDALE FL 33317	3/12/2020	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1017.	JLN TRANSPORT INC 4801 SW 18TH ST FORT LAUDERDALE FL 33317	3/9/2020	$1,075.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1018.	JLN TRANSPORT INC 4801 SW 18TH ST FORT LAUDERDALE FL 33317	3/5/2020	$1,025.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1019.	JLN TRANSPORT INC 4801 SW 18TH ST FORT LAUDERDALE FL 33317	3/2/2020	$975.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1020.	JLN TRANSPORT INC 4801 SW 18TH ST FORT LAUDERDALE FL 33317	2/27/2020	$1,050.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1021.	JLN TRANSPORT INC 4801 SW 18TH ST FORT LAUDERDALE FL 33317	2/24/2020	$1,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1022.	JLN TRANSPORT INC 4801 SW 18TH ST FORT LAUDERDALE FL 33317	2/20/2020	$1,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1023.	JLN TRANSPORT INC 4801 SW 18TH ST FORT LAUDERDALE FL 33317	2/17/2020	$1,050.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1024.	JOEL M GREENBERG, TAX COLLECTOR P O BOX 630 SANFORD FL 32772	3/27/2020	$43,827.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1025.	JOHN L HEWITT 2281 HOLLYWOOD AVE EUSTIS FL 32726	4/16/2020	$1,167.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1026.	JOHN L HEWITT 2281 HOLLYWOOD AVE EUSTIS FL 32726	4/9/2020	$813.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1027.	JOHN L HEWITT 2281 HOLLYWOOD AVE EUSTIS FL 32726	4/2/2020	$1,372.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1028.	JOHN L HEWITT 2281 HOLLYWOOD AVE EUSTIS FL 32726	3/26/2020	$948.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1029.	KAILEY C/O RTS FINANCIAL PO BOX 840267 DALLAS TX 75284	3/20/2020	$407.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1030.	KELOHTECH LLC 60009 FM 920 WEATHERFORD TX 76088	5/8/2020	$19,125.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1031.	KELOHTECH LLC 60009 FM 920 WEATHERFORD TX 76088	5/7/2020	$19,125.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1032.	KELOHTECH LLC 60009 FM 920 WEATHERFORD TX 76088	4/20/2020	$19,125.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1033.	KELOHTECH LLC 60009 FM 920 WEATHERFORD TX 76088	3/20/2020	$19,125.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1034.	KELOHTECH LLC 60009 FM 920 WEATHERFORD TX 76088	3/9/2020	$19,125.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1035.	KENNETH MCMURRAY P O BOX 144 NEWCASTLE OK 73065	5/14/2020	$750.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1036.	KENNETH MCMURRAY P O BOX 144 NEWCASTLE OK 73065	5/7/2020	$1,170.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1037.	KENNETH MCMURRAY P O BOX 144 NEWCASTLE OK 73065	4/30/2020	$1,613.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1038.	KENNETH MCMURRAY P O BOX 144 NEWCASTLE OK 73065	4/16/2020	$707.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1039.	KENNETH MCMURRAY P O BOX 144 NEWCASTLE OK 73065	4/9/2020	$1,851.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1040.	KENNETH MCMURRAY P O BOX 144 NEWCASTLE OK 73065	4/2/2020	$1,661.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1041.	KENNETH MCMURRAY P O BOX 144 NEWCASTLE OK 73065	3/26/2020	$1,555.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1042.	KENNETH MCMURRAY P O BOX 144 NEWCASTLE OK 73065	3/19/2020	$1,966.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1043.	KENNETH MCMURRAY P O BOX 144 NEWCASTLE OK 73065	3/5/2020	$753.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1044.	KENNETH MCMURRAY P O BOX 144 NEWCASTLE OK 73065	2/27/2020	$1,508.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1045.	KENNETH MCMURRAY P O BOX 144 NEWCASTLE OK 73065	2/20/2020	$822.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1046.	KEVIN EFIRD DBA K L & D TRK LL 490 RYLAN ST DE LEON SPRINGS FL 32130	5/14/2020	$866.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1047.	KEVIN EFIRD DBA K L & D TRK LL 490 RYLAN ST DE LEON SPRINGS FL 32130	5/7/2020	$806.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1048.	KEVIN EFIRD DBA K L & D TRK LL 490 RYLAN ST DE LEON SPRINGS FL 32130	4/30/2020	$662.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1049.	KEVIN EFIRD DBA K L & D TRK LL 490 RYLAN ST DE LEON SPRINGS FL 32130	4/16/2020	$588.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1050.	KEVIN EFIRD DBA K L & D TRK LL 490 RYLAN ST DE LEON SPRINGS FL 32130	4/9/2020	$499.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1051.	KEVIN EFIRD DBA K L & D TRK LL 490 RYLAN ST DE LEON SPRINGS FL 32130	4/2/2020	$456.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1052.	KEVIN EFIRD DBA K L & D TRK LL 490 RYLAN ST DE LEON SPRINGS FL 32130	3/26/2020	$280.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1053.	KEVIN EFIRD DBA K L & D TRK LL 490 RYLAN ST DE LEON SPRINGS FL 32130	3/19/2020	$33.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1054.	KEVIN EFIRD DBA K L & D TRK LL 490 RYLAN ST DE LEON SPRINGS FL 32130	3/5/2020	$1,469.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1055.	KEVIN EFIRD DBA K L & D TRK LL 490 RYLAN ST DE LEON SPRINGS FL 32130	2/27/2020	$11.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1056.	KEVIN EFIRD DBA K L & D TRK LL 490 RYLAN ST DE LEON SPRINGS FL 32130	2/20/2020	$1,114.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1057.	KIM HASTIE MOBILE COUNTY REVENUE COMMISSIONER PO BOX 1169 MOBILE AL 36633	3/6/2020	$276.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1058.	L & M RANCH LLC 20759 IBEX RD. NEOSHO MO 64850	5/14/2020	$1,579.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1059.	L & M RANCH LLC 20759 IBEX RD. NEOSHO MO 64850	4/30/2020	$1,673.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1060.	L & M RANCH LLC 20759 IBEX RD. NEOSHO MO 64850	4/16/2020	$1,362.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1061.	L & M RANCH LLC 20759 IBEX RD. NEOSHO MO 64850	4/2/2020	$2,880.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1062.	L & M RANCH LLC 20759 IBEX RD. NEOSHO MO 64850	3/26/2020	$566.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1063.	L & M RANCH LLC 20759 IBEX RD. NEOSHO MO 64850	3/19/2020	$1,320.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1064.	L & M RANCH LLC 20759 IBEX RD. NEOSHO MO 64850	3/5/2020	$2,021.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1065.	L & M RANCH LLC 20759 IBEX RD. NEOSHO MO 64850	2/27/2020	$2,528.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1066.	L & M RANCH LLC 20759 IBEX RD. NEOSHO MO 64850	2/20/2020	$1,047.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1067.	LAKELAND SANITARY SUPPLIES 1835 E GARY RD LAKELAND FL 33801	3/26/2020	$277.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1068.	LEE J RYAN 4522 GROVELAND STREET BRADENTON FL 34207	5/14/2020	$463.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1069.	LEE J RYAN 4522 GROVELAND STREET BRADENTON FL 34207	5/7/2020	$1,316.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1070.	LEE J RYAN 4522 GROVELAND STREET BRADENTON FL 34207	4/30/2020	$730.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1071.	LEE J RYAN 4522 GROVELAND STREET BRADENTON FL 34207	4/16/2020	$1,081.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1072.	LEE J RYAN 4522 GROVELAND STREET BRADENTON FL 34207	4/9/2020	$811.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1073.	LEE J RYAN 4522 GROVELAND STREET BRADENTON FL 34207	3/19/2020	$1,024.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1074.	LEE J RYAN 4522 GROVELAND STREET BRADENTON FL 34207	3/5/2020	$1,271.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1075.	LEE J RYAN 4522 GROVELAND STREET BRADENTON FL 34207	2/27/2020	$911.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1076.	LEE J RYAN 4522 GROVELAND STREET BRADENTON FL 34207	2/20/2020	$1,001.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1077.	LESLIE STOOPS 411 W FRONT WAYLAND IA 52654	5/7/2020	$1,402.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1078.	LESLIE STOOPS 411 W FRONT WAYLAND IA 52654	4/16/2020	$572.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1079.	LESLIE STOOPS 411 W FRONT WAYLAND IA 52654	4/9/2020	$1,081.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1080.	LESLIE STOOPS 411 W FRONT WAYLAND IA 52654	3/26/2020	$1,591.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1081.	LESLIE STOOPS 411 W FRONT WAYLAND IA 52654	3/19/2020	$809.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1082.	LESLIE STOOPS 411 W FRONT WAYLAND IA 52654	3/5/2020	$636.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1083.	LESLIE STOOPS 411 W FRONT WAYLAND IA 52654	2/27/2020	$1,335.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1084.	LEVEL 3 COMMUNICATIONS PO BOX 910182 DENVER CO 80291-0182	5/12/2020	$1,220.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1085.	LEVEL 3 COMMUNICATIONS PO BOX 910182 DENVER CO 80291-0182	4/16/2020	$1,220.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1086.	LEVEL 3 COMMUNICATIONS PO BOX 910182 DENVER CO 80291-0182	3/11/2020	$1,220.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1087.	LEVEL 3 COMMUNICATIONS PO BOX 910182 DENVER CO 80291-0182	2/18/2020	$1,220.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1088.	LINCOLN LIFE ASSURANCE CO OF BOSTON 100 LIBERTY WAY SUITE 100 DOVER NH 03820	5/13/2020	$33,600.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1089.	LINCOLN LIFE ASSURANCE CO OF BOSTON 100 LIBERTY WAY SUITE 100 DOVER NH 03820	4/27/2020	$72,150.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1090.	LINCOLN LIFE ASSURANCE CO OF BOSTON 100 LIBERTY WAY SUITE 100 DOVER NH 03820	4/24/2020	$30,438.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1091.	LISKOW	4/28/2020	$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1092.	LOCKTON INSURANCE BROKERS, LLC DEPT. LA 23878 PASADENA CA 91185	4/6/2020	$70,146.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1093.	LOCKTON INSURANCE BROKERS, LLC DEPT. LA 23878 PASADENA CA 91185	2/28/2020	$120.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1094.	LONESOME TRAILS TRUCKING 108 NATHAN HALE RD GILLETTE WY 82716	5/14/2020	$2,898.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1095.	LONESOME TRAILS TRUCKING 108 NATHAN HALE RD GILLETTE WY 82716	5/7/2020	$2,805.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1096.	LONESOME TRAILS TRUCKING 108 NATHAN HALE RD GILLETTE WY 82716	4/30/2020	$2,638.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1097.	LONESOME TRAILS TRUCKING 108 NATHAN HALE RD GILLETTE WY 82716	4/16/2020	$2,805.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1098.	LONESOME TRAILS TRUCKING 108 NATHAN HALE RD GILLETTE WY 82716	4/9/2020	$2,974.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1099.	LONESOME TRAILS TRUCKING 108 NATHAN HALE RD GILLETTE WY 82716	4/2/2020	$2,828.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1100.	LONESOME TRAILS TRUCKING 108 NATHAN HALE RD GILLETTE WY 82716	3/26/2020	$3,001.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1101.	LONESOME TRAILS TRUCKING 108 NATHAN HALE RD GILLETTE WY 82716	3/19/2020	$2,950.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1102.	LONESOME TRAILS TRUCKING 108 NATHAN HALE RD GILLETTE WY 82716	3/5/2020	$3,299.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1103.	LONESOME TRAILS TRUCKING 108 NATHAN HALE RD GILLETTE WY 82716	2/27/2020	$1,420.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1104.	LORRIE D WADE-EVANS 315 S ITASCA AVE LAKE ALFRED FL 33850	5/14/2020	$480.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1105.	LORRIE D WADE-EVANS 315 S ITASCA AVE LAKE ALFRED FL 33850	5/7/2020	$606.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1106.	LORRIE D WADE-EVANS 315 S ITASCA AVE LAKE ALFRED FL 33850	4/30/2020	$600.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1107.	LORRIE D WADE-EVANS 315 S ITASCA AVE LAKE ALFRED FL 33850	4/23/2020	$600.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1108.	LORRIE D WADE-EVANS 315 S ITASCA AVE LAKE ALFRED FL 33850	4/16/2020	$624.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1109.	LORRIE D WADE-EVANS 315 S ITASCA AVE LAKE ALFRED FL 33850	4/9/2020	$596.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1110.	LORRIE D WADE-EVANS 315 S ITASCA AVE LAKE ALFRED FL 33850	4/2/2020	$612.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1111.	LORRIE D WADE-EVANS 315 S ITASCA AVE LAKE ALFRED FL 33850	3/26/2020	$612.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1112.	LORRIE D WADE-EVANS 315 S ITASCA AVE LAKE ALFRED FL 33850	3/19/2020	$607.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1113.	LORRIE D WADE-EVANS 315 S ITASCA AVE LAKE ALFRED FL 33850	3/13/2020	$618.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1114.	LORRIE D WADE-EVANS 315 S ITASCA AVE LAKE ALFRED FL 33850	3/5/2020	$551.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1115.	LORRIE D WADE-EVANS 315 S ITASCA AVE LAKE ALFRED FL 33850	2/28/2020	$480.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1116.	LORRIE D WADE-EVANS 315 S ITASCA AVE LAKE ALFRED FL 33850	2/20/2020	$546.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1117.	LYLE GRAY 409 PINNATA ROAD COLUMBIA SC 29223	5/14/2020	$2,013.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1118.	LYLE GRAY 409 PINNATA ROAD COLUMBIA SC 29223	5/7/2020	$2,768.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1119.	LYLE GRAY 409 PINNATA ROAD COLUMBIA SC 29223	4/30/2020	$1,433.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1120.	LYLE GRAY 409 PINNATA ROAD COLUMBIA SC 29223	4/16/2020	$2,054.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1121.	LYLE GRAY 409 PINNATA ROAD COLUMBIA SC 29223	4/9/2020	$2,596.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1122.	LYLE GRAY 409 PINNATA ROAD COLUMBIA SC 29223	4/2/2020	$1,315.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1123.	LYLE GRAY 409 PINNATA ROAD COLUMBIA SC 29223	3/26/2020	$2,831.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1124.	LYLE GRAY 409 PINNATA ROAD COLUMBIA SC 29223	3/19/2020	$2,076.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1125.	LYLE GRAY 409 PINNATA ROAD COLUMBIA SC 29223	3/5/2020	$2,718.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1126.	LYLE GRAY 409 PINNATA ROAD COLUMBIA SC 29223	2/27/2020	$2,586.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1127.	LYLE GRAY 409 PINNATA ROAD COLUMBIA SC 29223	2/20/2020	$1,945.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1128.	MARK J BARCHARD 4799 SE BAYSHORE TERRACE STUART FL 34997	5/14/2020	$564.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1129.	MARK J BARCHARD 4799 SE BAYSHORE TERRACE STUART FL 34997	5/7/2020	$430.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1130.	MARK J BARCHARD 4799 SE BAYSHORE TERRACE STUART FL 34997	4/30/2020	$392.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1131.	MARK J BARCHARD 4799 SE BAYSHORE TERRACE STUART FL 34997	4/16/2020	$291.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1132.	MARK J BARCHARD 4799 SE BAYSHORE TERRACE STUART FL 34997	4/9/2020	$635.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1133.	MARK J BARCHARD 4799 SE BAYSHORE TERRACE STUART FL 34997	4/2/2020	$400.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1134.	MARK J BARCHARD 4799 SE BAYSHORE TERRACE STUART FL 34997	3/26/2020	$417.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1135.	MARK J BARCHARD 4799 SE BAYSHORE TERRACE STUART FL 34997	3/19/2020	$462.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1136.	MARK J BARCHARD 4799 SE BAYSHORE TERRACE STUART FL 34997	3/5/2020	$760.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1137.	MARK J BARCHARD 4799 SE BAYSHORE TERRACE STUART FL 34997	2/27/2020	$5.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1138.	MARK J BARCHARD 4799 SE BAYSHORE TERRACE STUART FL 34997	2/20/2020	$394.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1139.	MAXIMUS INC PO BOX 791188 BALTIMORE MD 21279	4/9/2020	$95.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1140.	MCDANIEL LOGISTICS, LLC 306 ROYAL OAKS DR. FAIRBORN OH 45324	5/14/2020	$719.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1141.	MCDANIEL LOGISTICS, LLC 306 ROYAL OAKS DR. FAIRBORN OH 45324	5/7/2020	$1,753.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1142.	MCDANIEL LOGISTICS, LLC 306 ROYAL OAKS DR. FAIRBORN OH 45324	4/30/2020	$3,065.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1143.	MCDANIEL LOGISTICS, LLC 306 ROYAL OAKS DR. FAIRBORN OH 45324	4/16/2020	$902.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1144.	MCDANIEL LOGISTICS, LLC 306 ROYAL OAKS DR. FAIRBORN OH 45324	4/9/2020	$1,335.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1145.	MCDANIEL LOGISTICS, LLC 306 ROYAL OAKS DR. FAIRBORN OH 45324	4/2/2020	$1,347.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1146.	MCDANIEL LOGISTICS, LLC 306 ROYAL OAKS DR. FAIRBORN OH 45324	3/26/2020	$1,057.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1147.	MCDANIEL LOGISTICS, LLC 306 ROYAL OAKS DR. FAIRBORN OH 45324	3/19/2020	$3,787.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1148.	MCDANIEL LOGISTICS, LLC 306 ROYAL OAKS DR. FAIRBORN OH 45324	3/5/2020	$1,111.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1149.	MCDANIEL LOGISTICS, LLC 306 ROYAL OAKS DR. FAIRBORN OH 45324	2/27/2020	$2,517.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1150.	MCDANIEL LOGISTICS, LLC 306 ROYAL OAKS DR. FAIRBORN OH 45324	2/20/2020	$466.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1151.	MICHAEL MOORE 1221 LAKE HALBERT RD 11 CORSICANA TX 75109	5/14/2020	$2,157.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1152.	MICHAEL MOORE 1221 LAKE HALBERT RD 11 CORSICANA TX 75109	5/7/2020	$1,955.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1153.	MICHAEL MOORE 1221 LAKE HALBERT RD 11 CORSICANA TX 75109	4/30/2020	$1,285.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1154.	MICHAEL MOORE 1221 LAKE HALBERT RD 11 CORSICANA TX 75109	4/16/2020	$2,585.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1155.	MICHAEL MOORE 1221 LAKE HALBERT RD 11 CORSICANA TX 75109	4/9/2020	$2,254.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1156.	MICHAEL MOORE 1221 LAKE HALBERT RD 11 CORSICANA TX 75109	4/2/2020	$2,515.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1157.	MICHAEL MOORE 1221 LAKE HALBERT RD 11 CORSICANA TX 75109	3/26/2020	$2,514.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1158.	MICHAEL MOORE 1221 LAKE HALBERT RD 11 CORSICANA TX 75109	3/19/2020	$2,590.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1159.	MICHAEL MOORE 1221 LAKE HALBERT RD 11 CORSICANA TX 75109	3/5/2020	$5,042.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1160.	MICHAEL MOORE 1221 LAKE HALBERT RD 11 CORSICANA TX 75109	2/27/2020	$2,834.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1161.	MICHAEL MOORE 1221 LAKE HALBERT RD 11 CORSICANA TX 75109	2/20/2020	$1,707.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1162.	MILLER ELECTRIC COMPANY PO BOX 1799 JACKSONVILLE FL 32201	4/9/2020	$2,844.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1163.	MILLER ELECTRIC COMPANY PO BOX 1799 JACKSONVILLE FL 32201	3/13/2020	$2,844.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1164.	MILTON WOOD FIRE PROTECTON INC 3805 FAYE ROAD JACKSONVILLE FL 32226	4/29/2020	$619.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.1165.	MINNESOTA REVENUE MAIL STATION 1250 ST PAUL MN 55145	4/14/2020	$650.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.1166.	MOHAMMED SRAYI PO BOX 197 MORRISONVILLE WI 53571	4/9/2020	$2,312.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.1167.	MOHAMMED SRAYI PO BOX 197 MORRISONVILLE WI 53571	4/2/2020	$989.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.1168.	MOHAMMED SRAYI PO BOX 197 MORRISONVILLE WI 53571	3/26/2020	$864.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.1169.	MOHAMMED SRAYI PO BOX 197 MORRISONVILLE WI 53571	3/19/2020	$1,509.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1170.	MOHAMMED SRAYI PO BOX 197 MORRISONVILLE WI 53571	3/5/2020	$650.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1171.	MOHAMMED SRAYI PO BOX 197 MORRISONVILLE WI 53571	2/27/2020	$1,060.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1172.	MOHAMMED SRAYI PO BOX 197 MORRISONVILLE WI 53571	2/20/2020	$1,457.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1173.	NM C/O TRIUMPH BUSINESS CAPITAL PO BOX 610028 DALLAS TX 75261	5/13/2020	$334.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1174.	NORGAARD TRUCKING LLC 1422 12TH ST S BROOKINGS SD 57006	5/14/2020	$1,040.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1175.	NORGAARD TRUCKING LLC 1422 12TH ST S BROOKINGS SD 57006	5/7/2020	$1,058.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1176.	NORGAARD TRUCKING LLC 1422 12TH ST S BROOKINGS SD 57006	4/30/2020	$1,308.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1177.	NORGAARD TRUCKING LLC 1422 12TH ST S BROOKINGS SD 57006	4/16/2020	$1,463.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1178.	NORGAARD TRUCKING LLC 1422 12TH ST S BROOKINGS SD 57006	4/9/2020	$1,061.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1179.	NORGAARD TRUCKING LLC 1422 12TH ST S BROOKINGS SD 57006	4/2/2020	$909.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1180.	NORGAARD TRUCKING LLC 1422 12TH ST S BROOKINGS SD 57006	3/26/2020	$987.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1181.	NORGAARD TRUCKING LLC 1422 12TH ST S BROOKINGS SD 57006	3/19/2020	$747.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1182.	NORGAARD TRUCKING LLC 1422 12TH ST S BROOKINGS SD 57006	3/5/2020	$1,263.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1183.	NORGAARD TRUCKING LLC 1422 12TH ST S BROOKINGS SD 57006	2/27/2020	$568.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1184.	NORGAARD TRUCKING LLC 1422 12TH ST S BROOKINGS SD 57006	2/20/2020	$1,313.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1185.	NORMAN KOGER 1900 PATRICK PLACE SANFORD FL 32771	5/14/2020	$155.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1186.	NORMAN KOGER 1900 PATRICK PLACE SANFORD FL 32771	5/7/2020	$45.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1187.	NORMAN KOGER 1900 PATRICK PLACE SANFORD FL 32771	4/16/2020	$155.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1188.	NORMAN KOGER 1900 PATRICK PLACE SANFORD FL 32771	4/9/2020	$45.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.1189.	NORMAN KOGER 1900 PATRICK PLACE SANFORD FL 32771	3/5/2020	$45.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.1190.	OCCUPATIONAL HEALTH CENTERS 125 NEWBERN CIRCLE AUBURNDALE FL 33823	5/7/2020	$45.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PHYSICAL SCREENINGS
3.1191.	OCCUPATIONAL HEALTH CENTERS 125 NEWBERN CIRCLE AUBURNDALE FL 33823	4/9/2020	$45.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.1192.	OCCUPATIONAL HEALTH CENTERS 125 NEWBERN CIRCLE AUBURNDALE FL 33823	3/25/2020	$136.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.1193.	OCCUPATIONAL HEALTH CENTERS 125 NEWBERN CIRCLE AUBURNDALE FL 33823	3/17/2020	$69.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1194.	OCCUPATIONAL HEALTH CENTERS 125 NEWBERN CIRCLE AUBURNDALE FL 33823	3/11/2020	$136.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PHYSICAL SCREENINGS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1195.	OLD DOMINION INSURANCE PO BOX 731178 DALLAS TX 75373	4/15/2020	$3,017.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1196.	OLD REPUBLIX NATIONAL TITLE	5/15/2020	$222,256.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1197.	PACIFIC FINANCIAL ASSOCIATION 22601 N 19TH AVE SUITE 202 PHOENIX AZ 85027	2/27/2020	$3,980.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1198.	PAPERWISE INC 3171 E SUNSHINE ST SPRINGFIELD MO 65804	5/15/2020	$5,590.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1199.	PAPERWISE INC 3171 E SUNSHINE ST SPRINGFIELD MO 65804	5/7/2020	$5,590.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1200.	PAPERWISE INC 3171 E SUNSHINE ST SPRINGFIELD MO 65804	4/3/2020	$2,490.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1201.	PAPERWISE INC 3171 E SUNSHINE ST SPRINGFIELD MO 65804	2/28/2020	$5,590.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1202.	PATRICK WOLFE 528 SAINT ANDREWS COURT LADY LAKE FLORIDA 32159	3/3/2020	$250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1203.	PC CONNECTION SALES CORP PO BOX 536472 PITTSBURGH PA 15253	3/3/2020	$374.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1204.	PETERSON MYERS P.A. PO DRAWER 7608 WINTER HAVEN FL 33883	3/4/2020	$30,529.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1205.	PHILIP BRIMINGHAM 117 RUSSELL ST LEPANTO AR 72354	5/14/2020	$1,757.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1206.	PHILIP BRIMINGHAM 117 RUSSELL ST LEPANTO AR 72354	4/30/2020	$961.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1207.	PHILIP BRIMINGHAM 117 RUSSELL ST LEPANTO AR 72354	4/9/2020	$940.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1208.	PHILIP BRIMINGHAM 117 RUSSELL ST LEPANTO AR 72354	4/2/2020	$1,090.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1209.	PHILIP BRIMINGHAM 117 RUSSELL ST LEPANTO AR 72354	3/26/2020	$1,419.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1210.	PHILIP BRIMINGHAM 117 RUSSELL ST LEPANTO AR 72354	3/19/2020	$758.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1211.	PHILIP BRIMINGHAM 117 RUSSELL ST LEPANTO AR 72354	3/5/2020	$1,043.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1212.	PHILIP BRIMINGHAM 117 RUSSELL ST LEPANTO AR 72354	2/27/2020	$1,113.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1213.	PHILIP BRIMINGHAM 117 RUSSELL ST LEPANTO AR 72354	2/20/2020	$2,244.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1214.	PHILLIPS BUSINESS FORMS INC PO BOX 1481 WINTER HAVEN FL 33882	3/31/2020	$657.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1215.	PITNEY BOWES GLOBAL FINANCIAL SERVICES INC PO BOX 371887 PITTSBURGH PA 15250	4/29/2020	$967.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1216.	PITNEY BOWES GLOBAL FINANCIAL SERVICES INC PO BOX 371887 PITTSBURGH PA 15250	2/27/2020	$976.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1217.	PNP	3/31/2020	$226.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1218.	POWER, JOHN TAX COLLECTOR PO BOX 44310 JACKSONVILLE FL 32231-4310	5/6/2020	$15,926.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1219.	PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250	4/30/2020	$4,284.86	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1220.	PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250	4/13/2020	$2,120.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1221.	QUANTUM HEALTH INC 7450 HUNTINGTON PARK DRIVE SUITE 100 COLUMBUS OH 43235	4/27/2020	$11,005.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1222.	QUANTUM HEALTH INC 7450 HUNTINGTON PARK DRIVE SUITE 100 COLUMBUS OH 43235	3/31/2020	$14,321.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1223.	QUANTUM HEALTH INC 7450 HUNTINGTON PARK DRIVE SUITE 100 COLUMBUS OH 43235	3/16/2020	$11,128.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1224.	QUEST DIAGNOSTICS PO BOX 740709 ATLANTA GA 30374	4/10/2020	$140.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PHYSICAL SCREENINGS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1225.	QUEST DIAGNOSTICS PO BOX 740709 ATLANTA GA 30374	2/18/2020	$152.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☑ Other: PHYSICAL SCREENINGS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1226.	READYREFRESH PO BOX 856680 LOUISVILLE KY 40285	3/31/2020	$29.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1227.	RESOURCES GLOBAL PROFESSIONALS PO BOX 740909 LOS ANGELES CA 90074	5/15/2020	$100,618.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1228.	RESOURCES GLOBAL PROFESSIONALS PO BOX 740909 LOS ANGELES CA 90074	5/8/2020	$99,685.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1229.	RESOURCES GLOBAL PROFESSIONALS PO BOX 740909 LOS ANGELES CA 90074	5/1/2020	$60,056.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1230.	RESOURCES GLOBAL PROFESSIONALS PO BOX 740909 LOS ANGELES CA 90074	4/24/2020	$60,536.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1231.	RESOURCES GLOBAL PROFESSIONALS PO BOX 740909 LOS ANGELES CA 90074	4/17/2020	$60,539.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1232.	RESOURCES GLOBAL PROFESSIONALS PO BOX 740909 LOS ANGELES CA 90074	4/10/2020	$58,420.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1233.	RESOURCES GLOBAL PROFESSIONALS PO BOX 740909 LOS ANGELES CA 90074	4/9/2020	$182,458.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1234.	RESOURCES GLOBAL PROFESSIONALS PO BOX 740909 LOS ANGELES CA 90074	4/3/2020	$58,080.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1235.	RESOURCES GLOBAL PROFESSIONALS PO BOX 740909 LOS ANGELES CA 90074	3/27/2020	$59,046.86	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1236.	RESOURCES GLOBAL PROFESSIONALS PO BOX 740909 LOS ANGELES CA 90074	3/13/2020	$122,918.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1237.	RESOURCES GLOBAL PROFESSIONALS PO BOX 740909 LOS ANGELES CA 90074	3/6/2020	$74,959.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1238.	RESOURCES GLOBAL PROFESSIONALS PO BOX 740909 LOS ANGELES CA 90074	2/28/2020	$64,340.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1239.	RICOH USA INC PO BOX 532530 ATLANTA GA 30353	4/28/2020	$287.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1240.	RICOH USA INC PO BOX 532530 ATLANTA GA 30353	4/23/2020	$111.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1241.	RICOH USA INC PO BOX 532530 ATLANTA GA 30353	4/21/2020	$318.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1242.	RICOH USA INC PO BOX 532530 ATLANTA GA 30353	4/17/2020	$170.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1243.	RICOH USA INC PO BOX 532530 ATLANTA GA 30353	4/14/2020	$111.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1244.	RICOH USA INC PO BOX 532530 ATLANTA GA 30353	4/6/2020	$729.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1245.	RICOH USA INC PO BOX 532530 ATLANTA GA 30353	3/30/2020	$998.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1246.	RICOH USA INC PO BOX 532530 ATLANTA GA 30353	3/25/2020	$215.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1247.	RICOH USA INC PO BOX 532530 ATLANTA GA 30353	3/18/2020	$2,306.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1248.	RICOH USA INC PO BOX 532530 ATLANTA GA 30353	3/16/2020	$103.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1249.	RICOH USA INC PO BOX 532530 ATLANTA GA 30353	3/10/2020	$170.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1250.	RICOH USA INC PO BOX 532530 ATLANTA GA 30353	3/6/2020	$234.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1251.	RICOH USA INC PO BOX 532530 ATLANTA GA 30353	3/4/2020	$2,684.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1252.	RICOH USA INC PO BOX 532530 ATLANTA GA 30353	3/3/2020	$677.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1253.	RICOH USA INC PO BOX 532530 ATLANTA GA 30353	2/18/2020	$202.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1254.	RJ TRUCK SOLUTUIONS LLC 21 RUSH DR LAPLACE LA 70068	5/14/2020	$600.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1255.	RJ TRUCK SOLUTUIONS LLC 21 RUSH DR LAPLACE LA 70068	5/7/2020	$656.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1256.	RJ TRUCK SOLUTUIONS LLC 21 RUSH DR LAPLACE LA 70068	4/30/2020	$346.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1257.	RJ TRUCK SOLUTUIONS LLC 21 RUSH DR LAPLACE LA 70068	4/16/2020	$374.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1258.	RJ TRUCK SOLUTUIONS LLC 21 RUSH DR LAPLACE LA 70068	4/9/2020	$307.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1259.	RJ TRUCK SOLUTUIONS LLC 21 RUSH DR LAPLACE LA 70068	4/2/2020	$891.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1260.	RJ TRUCK SOLUTUIONS LLC 21 RUSH DR LAPLACE LA 70068	3/26/2020	$584.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1261.	RJ TRUCK SOLUTUIONS LLC 21 RUSH DR LAPLACE LA 70068	3/19/2020	$638.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1262.	RJ TRUCK SOLUTUIONS LLC 21 RUSH DR LAPLACE LA 70068	3/5/2020	$390.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1263.	RJ TRUCK SOLUTUIONS LLC 21 RUSH DR LAPLACE LA 70068	2/27/2020	$107.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1264.	RJ TRUCK SOLUTUIONS LLC 21 RUSH DR LAPLACE LA 70068	2/20/2020	$107.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1265.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	5/14/2020	$1,736.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1266.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	5/14/2020	$1,218.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1267.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	5/14/2020	$830.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1268.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	5/14/2020	$801.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1269.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	5/7/2020	$2,220.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1270.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	5/7/2020	$2,021.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1271.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	5/7/2020	$1,227.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1272.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	5/7/2020	$954.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1273.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	4/30/2020	$3,381.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1274.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	4/30/2020	$2,216.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1275.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	4/30/2020	$1,746.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1276.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	4/30/2020	$1,444.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1277.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	4/16/2020	$2,549.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1278.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	4/16/2020	$1,814.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1279.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	4/16/2020	$1,306.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1280.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	4/16/2020	$1,062.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1281.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	4/16/2020	$1,021.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1282.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	4/9/2020	$2,873.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1283.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	4/9/2020	$1,743.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1284.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	4/9/2020	$1,715.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1285.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	4/9/2020	$1,401.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1286.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	4/2/2020	$2,914.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1287.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	4/2/2020	$1,427.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1288.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	4/2/2020	$1,109.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1289.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	4/2/2020	$1,009.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1290.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	3/26/2020	$1,878.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1291.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	3/26/2020	$1,606.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1292.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	3/26/2020	$1,004.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1293.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	3/26/2020	$926.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1294.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	3/19/2020	$2,101.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1295.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	3/19/2020	$1,369.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1296.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	3/19/2020	$1,288.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1297.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	3/19/2020	$995.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1298.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	3/5/2020	$1,926.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1299.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	3/5/2020	$1,720.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1300.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	3/5/2020	$1,282.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1301.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	3/5/2020	$665.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1302.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	2/27/2020	$2,530.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1303.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	2/27/2020	$2,444.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1304.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	2/27/2020	$1,489.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1305.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	2/27/2020	$1,079.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1306.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	2/27/2020	$869.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1307.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	2/20/2020	$1,313.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1308.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	2/20/2020	$1,130.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1309.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	2/20/2020	$1,122.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1310.	ROBERT JELLIS TRUCKING, INC. 3501 W HOVLAND AVE SIOUX FALLS SD 57107	2/20/2020	$155.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1311.	RON JURGENSON 474 MUIRFIELD CT WINTER HAVEN FL 33884	5/7/2020	$2,085.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1312.	RON JURGENSON 474 MUIRFIELD CT WINTER HAVEN FL 33884	4/30/2020	$2,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1313.	RON JURGENSON 474 MUIRFIELD CT WINTER HAVEN FL 33884	4/23/2020	$2,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1314.	RON JURGENSON 474 MUIRFIELD CT WINTER HAVEN FL 33884	4/16/2020	$2,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1315.	RON JURGENSON 474 MUIRFIELD CT WINTER HAVEN FL 33884	4/9/2020	$2,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1316.	RON JURGENSON 474 MUIRFIELD CT WINTER HAVEN FL 33884	4/2/2020	$2,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1317.	RON JURGENSON 474 MUIRFIELD CT WINTER HAVEN FL 33884	3/26/2020	$2,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1318.	RON JURGENSON 474 MUIRFIELD CT WINTER HAVEN FL 33884	3/19/2020	$2,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1319.	RON JURGENSON 474 MUIRFIELD CT WINTER HAVEN FL 33884	3/12/2020	$2,062.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1320.	RON JURGENSON 474 MUIRFIELD CT WINTER HAVEN FL 33884	3/5/2020	$2,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1321.	RON JURGENSON 474 MUIRFIELD CT WINTER HAVEN FL 33884	2/28/2020	$1,600.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1322.	RON JURGENSON 474 MUIRFIELD CT WINTER HAVEN FL 33884	2/21/2020	$2,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1323.	RONALD COX P.O. BOX 119 SCHNEIDER IN 46376	5/14/2020	$1,740.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1324.	RONALD COX P.O. BOX 119 SCHNEIDER IN 46376	5/7/2020	$1,565.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1325.	RONALD COX P.O. BOX 119 SCHNEIDER IN 46376	4/30/2020	$1,078.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1326.	RONALD COX P.O. BOX 119 SCHNEIDER IN 46376	4/16/2020	$2,594.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1327.	RONALD COX P.O. BOX 119 SCHNEIDER IN 46376	4/9/2020	$76.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1328.	RONALD COX P.O. BOX 119 SCHNEIDER IN 46376	4/2/2020	$1,996.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1329.	RONALD COX P.O. BOX 119 SCHNEIDER IN 46376	3/26/2020	$2,150.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1330.	RONALD COX P.O. BOX 119 SCHNEIDER IN 46376	3/19/2020	$1,585.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1331.	RONALD COX P.O. BOX 119 SCHNEIDER IN 46376	3/5/2020	$1,456.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1332.	RONALD COX P.O. BOX 119 SCHNEIDER IN 46376	2/27/2020	$1,853.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.1333.	RONALD COX P.O. BOX 119 SCHNEIDER IN 46376	2/20/2020	$34.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.1334.	RONALD HEARNE 1704 GEORGE GREGG ST MARSHALL TX 75670	5/14/2020	$2,900.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.1335.	RONALD HEARNE 1704 GEORGE GREGG ST MARSHALL TX 75670	5/7/2020	$3,406.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.1336.	RONALD HEARNE 1704 GEORGE GREGG ST MARSHALL TX 75670	4/30/2020	$2,758.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.1337.	RONALD HEARNE 1704 GEORGE GREGG ST MARSHALL TX 75670	4/16/2020	$3,121.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1338.	RONALD HEARNE 1704 GEORGE GREGG ST MARSHALL TX 75670	4/9/2020	$2,455.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1339.	RONALD HEARNE 1704 GEORGE GREGG ST MARSHALL TX 75670	4/2/2020	$3,471.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1340.	RONALD HEARNE 1704 GEORGE GREGG ST MARSHALL TX 75670	3/26/2020	$2,711.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1341.	RONALD HEARNE 1704 GEORGE GREGG ST MARSHALL TX 75670	3/19/2020	$3,356.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1342.	RONALD HEARNE 1704 GEORGE GREGG ST MARSHALL TX 75670	3/5/2020	$3,652.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1343.	RONALD HEARNE 1704 GEORGE GREGG ST MARSHALL TX 75670	2/27/2020	$2,496.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1344.	RONALD HEARNE 1704 GEORGE GREGG ST MARSHALL TX 75670	2/20/2020	$6,541.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1345.	ROYCE L. RILEY PO DRAWER A CARRABELLE FL 32322	5/7/2020	$1,389.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1346.	ROYCE L. RILEY PO DRAWER A CARRABELLE FL 32322	4/30/2020	$2,605.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1347.	ROYCE L. RILEY PO DRAWER A CARRABELLE FL 32322	4/16/2020	$4,619.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1348.	ROYCE L. RILEY PO DRAWER A CARRABELLE FL 32322	4/2/2020	$2,509.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1349.	ROYCE L. RILEY PO DRAWER A CARRABELLE FL 32322	3/26/2020	$2,116.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1350.	ROYCE L. RILEY PO DRAWER A CARRABELLE FL 32322	3/19/2020	$2,530.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1351.	ROYCE L. RILEY PO DRAWER A CARRABELLE FL 32322	3/5/2020	$2,740.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1352.	ROYCE L. RILEY PO DRAWER A CARRABELLE FL 32322	2/27/2020	$1,862.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1353.	S2TECHNOLOGY 20301 GRANDE OAK BLVD. SUITE 118-44 ESTERO FL 33928	5/11/2020	$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1354.	S2TECHNOLOGY 20301 GRANDE OAK BLVD. SUITE 118-44 ESTERO FL 33928	4/30/2020	$6,250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1355.	S2TECHNOLOGY 20301 GRANDE OAK BLVD. SUITE 118-44 ESTERO FL 33928	4/10/2020	$6,250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1356.	S2TECHNOLOGY 20301 GRANDE OAK BLVD. SUITE 118-44 ESTERO FL 33928	3/25/2020	$6,250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1357.	S2TECHNOLOGY 20301 GRANDE OAK BLVD. SUITE 118-44 ESTERO FL 33928	3/5/2020	$6,250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1358.	SAFE MOVE TRANSPORT LLC 6741 GLEN MEADOW DR LAKELAND FL 33810	5/14/2020	$352.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1359.	SAFE MOVE TRANSPORT LLC 6741 GLEN MEADOW DR LAKELAND FL 33810	4/30/2020	$101.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1360.	SAGE SOFTWARE 17158B NORTH BROWN ROAD LAWRENCEVILLE GA 30043	4/29/2020	$5,937.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1361.	SCOPELITIS,GARVIN,LIGHT,HANSON & FEARY, P.C. 10 WEST MARKET ST SUITE 1500 INDIANAPOLIS IN 46204	3/26/2020	$75,503.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1362.	SCOPELITIS,GARVIN,LIGHT,HANSON & FEARY, P.C. 10 WEST MARKET ST SUITE 1500 INDIANAPOLIS IN 46204	3/11/2020	$7,826.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.1363.	SCOPELITIS,GARVIN,LIGHT,HANSON & FEARY, P.C. 10 WEST MARKET ST SUITE 1500 INDIANAPOLIS IN 46204	3/4/2020	$37,601.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.1364.	SERVICE EXPRESS, INC. 3854 BROADMOOR AVE SE GRAND RAPIDS MI 49512	4/1/2020	$14,215.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.1365.	SEWARD & KISSEL LLP ONE BATTERY PARK PLAZA NEW YORK NY 10004	5/13/2020	$26,246.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.1366.	SPIREON INC 16802 ASTON IRVINE CA 92606	4/9/2020	$9,848.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.1367.	SPIREON INC 16802 ASTON IRVINE CA 92606	3/16/2020	$6,746.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1368.	SPIREON INC 16802 ASTON IRVINE CA 92606	3/13/2020	$2,777.23	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1369.	SPIREON INC 16802 ASTON IRVINE CA 92606	3/10/2020	$7,070.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1370.	SPIREON INC 16802 ASTON IRVINE CA 92606	3/6/2020	$2,777.23	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1371.	SPIREON INC 16802 ASTON IRVINE CA 92606	3/4/2020	$6,746.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1372.	SPIREON INC 16802 ASTON IRVINE CA 92606	2/18/2020	$5,034.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1373.	SPRINGER BROS AIR CONDTIONING & HEATING 412 DIXIE HIGHWAY AUBURNDALE FL 33823	3/25/2020	$319.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1374.	STATE POLICE, RIGHT TO KNOW OFFICE OF MANAGEMENT AND FINANCE FINANCIAL SERVICES DIVISION PO BOX 66909 BATON ROUGE LA 70896	5/12/2020	$130.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1375.	STEPHEN PALMER 3517 44TH AVE S MINNEAPOLIS MN 55406	4/16/2020	$1,216.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1376.	STEVEN OR KIMBERLY LINDSLEY 2071 STATE HWY 19 MARSHALL MN 56258	5/14/2020	$1,703.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1377.	STEVEN OR KIMBERLY LINDSLEY 2071 STATE HWY 19 MARSHALL MN 56258	4/30/2020	$28.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1378.	STEVEN OR KIMBERLY LINDSLEY 2071 STATE HWY 19 MARSHALL MN 56258	4/2/2020	$454.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1379.	STEVEN OR KIMBERLY LINDSLEY 2071 STATE HWY 19 MARSHALL MN 56258	3/26/2020	$502.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1380.	STEVEN OR KIMBERLY LINDSLEY 2071 STATE HWY 19 MARSHALL MN 56258	3/19/2020	$949.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1381.	STEVEN OR KIMBERLY LINDSLEY 2071 STATE HWY 19 MARSHALL MN 56258	3/5/2020	$787.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1382.	STEVEN OR KIMBERLY LINDSLEY 2071 STATE HWY 19 MARSHALL MN 56258	2/27/2020	$1,537.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1383.	STEVEN OR KIMBERLY LINDSLEY 2071 STATE HWY 19 MARSHALL MN 56258	2/20/2020	$1,423.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1384.	SUN LIFE FINANCIAL P O BOX 7247-7184 PHILADELPHIA PA 19170	5/15/2020	$47,642.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1385.	SUN LIFE FINANCIAL P O BOX 7247-7184 PHILADELPHIA PA 19170	4/17/2020	$49,702.86	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1386.	SUN LIFE FINANCIAL P O BOX 7247-7184 PHILADELPHIA PA 19170	4/14/2020	$48,734.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1387.	SUN LIFE FINANCIAL P O BOX 7247-7184 PHILADELPHIA PA 19170	3/31/2020	$56,977.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1388.	T. ROWE PRICE RETIREMENT PLAN SERVICES PO BOX 64012 BALTIMORE MD 21264	5/14/2020	$18,736.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RETIREMENT BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1389.	T. ROWE PRICE RETIREMENT PLAN SERVICES PO BOX 64012 BALTIMORE MD 21264	5/8/2020	$37,205.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RETIREMENT BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1390.	T. ROWE PRICE RETIREMENT PLAN SERVICES PO BOX 64012 BALTIMORE MD 21264	5/5/2020	$15,484.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RETIREMENT BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1391.	T. ROWE PRICE RETIREMENT PLAN SERVICES PO BOX 64012 BALTIMORE MD 21264	4/30/2020	$33,502.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RETIREMENT BENEFITS

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1392.	T. ROWE PRICE RETIREMENT PLAN SERVICES PO BOX 64012 BALTIMORE MD 21264	4/24/2020	$37,014.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RETIREMENT BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1393.	T. ROWE PRICE RETIREMENT PLAN SERVICES PO BOX 64012 BALTIMORE MD 21264	4/23/2020	$19,949.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RETIREMENT BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1394.	T. ROWE PRICE RETIREMENT PLAN SERVICES PO BOX 64012 BALTIMORE MD 21264	4/3/2020	$18,079.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RETIREMENT BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1395.	T. ROWE PRICE RETIREMENT PLAN SERVICES PO BOX 64012 BALTIMORE MD 21264	3/27/2020	$31,624.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RETIREMENT BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1396.	T. ROWE PRICE RETIREMENT PLAN SERVICES PO BOX 64012 BALTIMORE MD 21264	3/26/2020	$18,848.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RETIREMENT BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1397.	T. ROWE PRICE RETIREMENT PLAN SERVICES PO BOX 64012 BALTIMORE MD 21264	3/13/2020	$18,640.23	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RETIREMENT BENEFITS

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1398.	T. ROWE PRICE RETIREMENT PLAN SERVICES PO BOX 64012 BALTIMORE MD 21264	3/5/2020	$42,269.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RETIREMENT BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1399.	T. ROWE PRICE RETIREMENT PLAN SERVICES PO BOX 64012 BALTIMORE MD 21264	2/28/2020	$31,141.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RETIREMENT BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1400.	T. ROWE PRICE RETIREMENT PLAN SERVICES PO BOX 64012 BALTIMORE MD 21264	2/28/2020	$20,215.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RETIREMENT BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1401.	TALX CORPORATION 4076 PAYSPHERE CIRCLE CHICAGO IL 60674	4/9/2020	$1,677.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1402.	TALX CORPORATION 4076 PAYSPHERE CIRCLE CHICAGO IL 60674	3/4/2020	$1,563.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1403.	TALX CORPORATION 4076 PAYSPHERE CIRCLE CHICAGO IL 60674	3/3/2020	$1,137.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1404.	TAMPA ELECTRIC COMPANY PO BOX 3285 TAMPA FL 33601	5/5/2020	$2,479.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1405.	TAMPA ELECTRIC COMPANY PO BOX 3285 TAMPA FL 33601	4/9/2020	$190.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1406.	TAMPA ELECTRIC COMPANY PO BOX 3285 TAMPA FL 33601	4/8/2020	$2,834.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1407.	TAMPA ELECTRIC COMPANY PO BOX 3285 TAMPA FL 33601	4/3/2020	$2,140.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1408.	TAMPA ELECTRIC COMPANY 820 S 78TH ST TAMPA FL 33619	3/13/2020	$190.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1409.	TAMPA ELECTRIC COMPANY 820 S 78TH ST TAMPA FL 33619	3/11/2020	$2,455.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1410.	TAMPA ELECTRIC COMPANY 820 S 78TH ST TAMPA FL 33619	3/4/2020	$2,413.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1411.	TAMPA ELECTRIC COMPANY 820 S 78TH ST TAMPA FL 33619	2/18/2020	$339.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1412.	TECH SERVICE TODAY LLC 4855 TECHNOLOGY WAY, STE 500 BOCA RATON FL 33431	4/14/2020	$202.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1413.	TEDDER, JOE TAX COLLECTOR PO BOX 1189 430 EASR MAIN ST BARTOW FL 33831	4/30/2020	$10,053.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1414.	TEDDER, JOE TAX COLLECTOR PO BOX 1189 430 EASR MAIN ST BARTOW FL 33831	4/30/2020	$7,834.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1415.	TEDDER, JOE TAX COLLECTOR PO BOX 1189 430 EASR MAIN ST BARTOW FL 33831	4/30/2020	$5,123.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1416.	TEDDER, JOE TAX COLLECTOR PO BOX 1189 430 EASR MAIN ST BARTOW FL 33831	4/30/2020	$3,589.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1417.	TEDDER, JOE TAX COLLECTOR PO BOX 1189 430 EASR MAIN ST BARTOW FL 33831	4/30/2020	$3,408.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1418.	TEDDER, JOE TAX COLLECTOR PO BOX 1189 430 EASR MAIN ST BARTOW FL 33831	4/30/2020	$3,317.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1419.	TEDDER, JOE TAX COLLECTOR PO BOX 1189 430 EASR MAIN ST BARTOW FL 33831	4/30/2020	$2,120.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1420.	TEDDER, JOE TAX COLLECTOR PO BOX 1189 430 EASR MAIN ST BARTOW FL 33831	4/30/2020	$1,125.18	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1421.	TEDDER, JOE TAX COLLECTOR PO BOX 1189 430 EASR MAIN ST BARTOW FL 33831	4/30/2020	$1,047.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1422.	TEDDER, JOE TAX COLLECTOR PO BOX 1189 430 EASR MAIN ST BARTOW FL 33831	4/30/2020	$167.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1423.	TEDDER, JOE TAX COLLECTOR PO BOX 1189 430 EASR MAIN ST BARTOW FL 33831	4/30/2020	$83.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1424.	TEDDER, JOE TAX COLLECTOR PO BOX 1189 430 EASR MAIN ST BARTOW FL 33831	4/2/2020	$38,166.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1425.	TEDDER, JOE TAX COLLECTOR PO BOX 1189 430 EASR MAIN ST BARTOW FL 33831	4/2/2020	$24,135.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1426.	TENSTREET LLC 5121 S. WHEELING AVE., STE 200 TULSA OK 74105	3/10/2020	$8,800.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1427.	TENSTREET LLC 5121 S. WHEELING AVE., STE 200 TULSA OK 74105	2/28/2020	$8,786.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1428.	TERRY A SMITH 924 W 8TH ST WATERLOO IA 50702	5/14/2020	$1,665.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1429.	TERRY A SMITH 924 W 8TH ST WATERLOO IA 50702	5/7/2020	$1,691.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1430.	TERRY A SMITH 924 W 8TH ST WATERLOO IA 50702	4/30/2020	$1,560.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1431.	TERRY A SMITH 924 W 8TH ST WATERLOO IA 50702	4/16/2020	$1,937.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1432.	TERRY A SMITH 924 W 8TH ST WATERLOO IA 50702	4/9/2020	$2,305.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1433.	TERRY A SMITH 924 W 8TH ST WATERLOO IA 50702	4/2/2020	$1,865.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1434.	TERRY A SMITH 924 W 8TH ST WATERLOO IA 50702	3/26/2020	$1,685.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1435.	TERRY A SMITH 924 W 8TH ST WATERLOO IA 50702	3/19/2020	$1,361.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1436.	TERRY A SMITH 924 W 8TH ST WATERLOO IA 50702	3/5/2020	$2,203.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1437.	TERRY A SMITH 924 W 8TH ST WATERLOO IA 50702	2/27/2020	$2,422.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1438.	TERRY A SMITH 924 W 8TH ST WATERLOO IA 50702	2/20/2020	$2,802.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1439.	THE HOUSE OF FLOWERS INC 821 BERKLEY ROAD AUBURNDALE FL 33823	3/18/2020	$77.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1440.	THE HOUSE OF FLOWERS INC 821 BERKLEY ROAD AUBURNDALE FL 33823	3/3/2020	$60.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1441.	THOMAS E KESSLAR JR. 713 CLEARBROOK AVE SIOUX FALLS SD 57106	5/14/2020	$2,359.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1442.	THOMAS E KESSLAR JR. 713 CLEARBROOK AVE SIOUX FALLS SD 57106	5/7/2020	$2,669.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1443.	THOMAS E KESSLAR JR. 713 CLEARBROOK AVE SIOUX FALLS SD 57106	4/30/2020	$2,300.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1444.	THOMAS E KESSLAR JR. 713 CLEARBROOK AVE SIOUX FALLS SD 57106	4/16/2020	$2,692.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1445.	THOMAS E KESSLAR JR. 713 CLEARBROOK AVE SIOUX FALLS SD 57106	4/9/2020	$2,609.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1446.	THOMAS E KESSLAR JR. 713 CLEARBROOK AVE SIOUX FALLS SD 57106	4/2/2020	$2,365.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1447.	THOMAS E KESSLAR JR. 713 CLEARBROOK AVE SIOUX FALLS SD 57106	3/26/2020	$2,662.86	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1448.	THOMAS E KESSLAR JR. 713 CLEARBROOK AVE SIOUX FALLS SD 57106	3/19/2020	$2,681.01	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1449.	THOMAS E KESSLAR JR. 713 CLEARBROOK AVE SIOUX FALLS SD 57106	3/5/2020	$2,761.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1450.	THOMAS E KESSLAR JR. 713 CLEARBROOK AVE SIOUX FALLS SD 57106	2/27/2020	$2,834.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1451.	THOMAS E KESSLAR JR. 713 CLEARBROOK AVE SIOUX FALLS SD 57106	2/20/2020	$1,169.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1452.	TMW SYSTEMS INC PO BOX 203455 DALLAS TX 75320	5/15/2020	$44,876.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1453.	TMW SYSTEMS INC PO BOX 203455 DALLAS TX 75320	5/7/2020	$43,713.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1454.	TMW SYSTEMS INC PO BOX 203455 DALLAS TX 75320	4/7/2020	$10,983.97	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1455.	TMW SYSTEMS INC PO BOX 203455 DALLAS TX 75320	3/17/2020	$18,384.86	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1456.	TMW SYSTEMS INC PO BOX 203455 DALLAS TX 75320	3/4/2020	$59,740.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1457.	TMW SYSTEMS INC PO BOX 203455 DALLAS TX 75320	2/28/2020	$8,505.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1458.	TMW SYSTEMS INC PO BOX 203455 DALLAS TX 75320	2/18/2020	$23,683.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1459.	TODD TABKE 34679 C70 KINGSLEY IA 51028	5/14/2020	$1,408.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1460.	TODD TABKE 34679 C70 KINGSLEY IA 51028	5/7/2020	$1,688.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1461.	TODD TABKE 34679 C70 KINGSLEY IA 51028	4/30/2020	$541.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1462.	TODD TABKE 34679 C70 KINGSLEY IA 51028	4/16/2020	$1,535.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1463.	TODD TABKE 34679 C70 KINGSLEY IA 51028	4/9/2020	$1,268.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1464.	TODD TABKE 34679 C70 KINGSLEY IA 51028	4/2/2020	$956.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1465.	TODD TABKE 34679 C70 KINGSLEY IA 51028	3/26/2020	$414.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1466.	TODD TABKE 34679 C70 KINGSLEY IA 51028	3/19/2020	$1,379.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1467.	TODD TABKE 34679 C70 KINGSLEY IA 51028	3/5/2020	$977.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1468.	TODD TABKE 34679 C70 KINGSLEY IA 51028	2/27/2020	$1,490.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1469.	TODD TABKE 34679 C70 KINGSLEY IA 51028	2/20/2020	$394.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1470.	TODDLERS TOY TRUCKS LLC 605 S NEWTON PL SIOUX FALLS SD 57101	5/14/2020	$1,304.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1471.	TODDLERS TOY TRUCKS LLC 605 S NEWTON PL SIOUX FALLS SD 57101	5/7/2020	$2,754.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1472.	TODDLERS TOY TRUCKS LLC 605 S NEWTON PL SIOUX FALLS SD 57101	4/30/2020	$937.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1473.	TODDLERS TOY TRUCKS LLC 605 S NEWTON PL SIOUX FALLS SD 57101	4/16/2020	$1,121.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1474.	TODDLERS TOY TRUCKS LLC 605 S NEWTON PL SIOUX FALLS SD 57101	4/9/2020	$1,695.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1475.	TODDLERS TOY TRUCKS LLC 605 S NEWTON PL SIOUX FALLS SD 57101	4/2/2020	$1,491.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1476.	TODDLERS TOY TRUCKS LLC 605 S NEWTON PL SIOUX FALLS SD 57101	3/26/2020	$1,369.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1477.	TODDLERS TOY TRUCKS LLC 605 S NEWTON PL SIOUX FALLS SD 57101	3/19/2020	$2,442.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1478.	TODDLERS TOY TRUCKS LLC 605 S NEWTON PL SIOUX FALLS SD 57101	3/5/2020	$2,228.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1479.	TODDLERS TOY TRUCKS LLC 605 S NEWTON PL SIOUX FALLS SD 57101	2/27/2020	$2,805.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1480.	TODDLERS TOY TRUCKS LLC 605 S NEWTON PL SIOUX FALLS SD 57101	2/20/2020	$2,774.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1481.	TRANSFLO EXPRESS LLC PO BOX 88319 MILWAUKEE WI 53288	4/27/2020	$1,972.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1482.	TRANSFLO EXPRESS LLC PO BOX 88319 MILWAUKEE WI 53288	4/9/2020	$12,844.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1483.	TRANSFLO EXPRESS LLC PO BOX 88319 MILWAUKEE WI 53288	3/30/2020	$2,028.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1484.	TRANSFLO EXPRESS LLC PO BOX 88319 MILWAUKEE WI 53288	3/19/2020	$1,984.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1485.	TRANSFLO EXPRESS LLC PO BOX 88319 MILWAUKEE WI 53288	3/17/2020	$1,994.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1486.	TRANSFLO EXPRESS LLC PO BOX 88319 MILWAUKEE WI 53288	3/16/2020	$1,918.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1487.	TRANSFLO EXPRESS LLC PO BOX 88319 MILWAUKEE WI 53288	3/13/2020	$8,279.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1488.	TRANSFLO EXPRESS LLC PO BOX 88319 MILWAUKEE WI 53288	3/11/2020	$5,588.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1489.	TRANSFLO EXPRESS LLC PO BOX 88319 MILWAUKEE WI 53288	3/3/2020	$1,044.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1490.	TRINCON GROUP LLC 203 NORTH HEMPSTEAD RD, STE# 101 WESTERVILLE OH 43081	3/3/2020	$6,895.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1491.	U.S. BANK CM-9690 PO BOX 70870 ST PAUL MN 55170	3/6/2020	$5,000.00	☑ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1492.	V & X TRUCKING, INC. 5004 E 22ND ST SIOUX FALLS SD 57103	2/20/2020	$140.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1493.	VERIZON PO BOX 4830 TRENTON NJ 08650-4830	3/17/2020	$21,730.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1494.	VERIZON WIRELESS PO BOX 660108 DALLAS TX 75266-0108	5/5/2020	$950.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1495.	VERIZON WIRELESS PO BOX 660108 DALLAS TX 75266-0108	4/2/2020	$1,066.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1496.	VERIZON WIRELESS PO BOX 660108 DALLAS TX 75266-0108	3/3/2020	$1,062.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1497.	VERIZON WIRELESS PO BOX 660108 DALLAS TX 75266-0108	2/19/2020	$930.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1498.	VERTICAL TRUCK TRAINING PARTNERS L P P O BOX 780 TEXARKANA TX 75504	4/10/2020	$606.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.1499.	VERTICAL TRUCK TRAINING PARTNERS L P P O BOX 780 TEXARKANA TX 75504	3/25/2020	$606.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1500.	VERTICAL TRUCK TRAINING PARTNERS L P P O BOX 780 TEXARKANA TX 75504	3/17/2020	$606.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1501.	VINCENT TRUCKING INC. PO BOX 85202 SIOUX FALLS SD 57118	5/14/2020	$766.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1502.	VINCENT TRUCKING INC. PO BOX 85202 SIOUX FALLS SD 57118	5/7/2020	$1,880.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1503.	VINCENT TRUCKING INC. PO BOX 85202 SIOUX FALLS SD 57118	4/30/2020	$544.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1504.	VINCENT TRUCKING INC. PO BOX 85202 SIOUX FALLS SD 57118	4/16/2020	$1,106.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1505.	VINCENT TRUCKING INC. PO BOX 85202 SIOUX FALLS SD 57118	4/9/2020	$2,180.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1506.	VINCENT TRUCKING INC. PO BOX 85202 SIOUX FALLS SD 57118	4/2/2020	$1,398.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1507.	VINCENT TRUCKING INC. PO BOX 85202 SIOUX FALLS SD 57118	3/26/2020	$963.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1508.	VINCENT TRUCKING INC. PO BOX 85202 SIOUX FALLS SD 57118	3/19/2020	$1,922.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1509.	VINCENT TRUCKING INC. PO BOX 85202 SIOUX FALLS SD 57118	3/5/2020	$2,216.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1510.	VINCENT TRUCKING INC. PO BOX 85202 SIOUX FALLS SD 57118	2/27/2020	$157.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1511.	VINCENT TRUCKING INC. PO BOX 85202 SIOUX FALLS SD 57118	2/20/2020	$361.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1512.	VISITACION GROUP, LLC 1 MONTGOMERY STREET SAN FRANCISCO CA 94104	4/30/2020	$30,833.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.1513.	VMAC EXPRESS INC 2449 GOLDEN ROD AVE P.O. BOX 629 MIDDLEBURG FL 32050	5/7/2020	$2,642.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.1514.	VMAC EXPRESS INC 2449 GOLDEN ROD AVE P.O. BOX 629 MIDDLEBURG FL 32050	4/30/2020	$1,032.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.1515.	VMAC EXPRESS INC 2449 GOLDEN ROD AVE P.O. BOX 629 MIDDLEBURG FL 32050	2/20/2020	$644.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.1516.	VSP INSURANCE CO. PO BOX 742529 LOS ANGELES CA 90074	5/8/2020	$3,339.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.1517.	VSP INSURANCE CO. PO BOX 742529 LOS ANGELES CA 90074	4/13/2020	$3,354.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1518.	VSP INSURANCE CO. PO BOX 742529 LOS ANGELES CA 90074	4/9/2020	$3,230.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1519.	VSP INSURANCE CO. PO BOX 742529 LOS ANGELES CA 90074	3/13/2020	$3,230.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1520.	VSP INSURANCE CO. PO BOX 742529 LOS ANGELES CA 90074	2/28/2020	$3,339.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1521.	WARREN, JANICE A TAX COLLECTOR 210 N APOPKA AVE, STE 100 INVERNESS FL 34450	5/7/2020	$4,224.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1522.	WELLS FARGO VENDOR FINANCIAL SVCS PO BOX 740540 ATLANTA GA 30374	4/14/2020	$77.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1523.	WELLS FARGO VENDOR FINANCIAL SVCS PO BOX 740540 ATLANTA GA 30374	4/9/2020	$523.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1524.	WELLS FARGO VENDOR FINANCIAL SVCS PO BOX 740540 ATLANTA GA 30374	3/23/2020	$113.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1525.	WELLS FARGO VENDOR FINANCIAL SVCS PO BOX 740540 ATLANTA GA 30374	3/13/2020	$523.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1526.	WELLS FARGO VENDOR FINANCIAL SVCS PO BOX 740540 ATLANTA GA 30374	3/3/2020	$1,170.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1527.	WILLIAM BRADFORD 133 WHITE STREET DAYTONA BEACH FL 32114	5/14/2020	$827.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1528.	WILLIAM BRADFORD 133 WHITE STREET DAYTONA BEACH FL 32114	5/7/2020	$1,009.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1529.	WILLIAM BRADFORD 133 WHITE STREET DAYTONA BEACH FL 32114	4/30/2020	$132.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1530.	WILLIAM BRADFORD 133 WHITE STREET DAYTONA BEACH FL 32114	4/16/2020	$669.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1531.	WILLIAM BRADFORD 133 WHITE STREET DAYTONA BEACH FL 32114	4/9/2020	$450.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1532.	WILLIAM BRADFORD 133 WHITE STREET DAYTONA BEACH FL 32114	4/2/2020	$1,028.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1533.	WILLIAM BRADFORD 133 WHITE STREET DAYTONA BEACH FL 32114	3/26/2020	$369.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1534.	WILLIAM BRADFORD 133 WHITE STREET DAYTONA BEACH FL 32114	3/19/2020	$715.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1535.	WILLIAM BRADFORD 133 WHITE STREET DAYTONA BEACH FL 32114	3/5/2020	$498.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1536.	WILLIAM BRADFORD 133 WHITE STREET DAYTONA BEACH FL 32114	2/27/2020	$604.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1537.	WILLIAM BRADFORD 133 WHITE STREET DAYTONA BEACH FL 32114	2/20/2020	$704.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1538.	WRIGHT NATIONAL FLOOD INS CO PO BOX 33070 ST PETERSBURG FL 33733	3/2/2020	$13,823.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1539.	XENOLYTIC DATA SOLUTIONS, LLC P O BOX 140850 BROKEN ARROW OK 74014	5/8/2020	$12,970.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1540.	XENOLYTIC DATA SOLUTIONS, LLC P O BOX 140850 BROKEN ARROW OK 74014	4/3/2020	$5,225.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1541.	XENOLYTIC DATA SOLUTIONS, LLC P O BOX 140850 BROKEN ARROW OK 74014	3/20/2020	$2,665.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1542.	XENOLYTIC DATA SOLUTIONS, LLC P O BOX 140850 BROKEN ARROW OK 74014	3/11/2020	$1,007.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1543.	XENOLYTIC DATA SOLUTIONS, LLC P O BOX 140850 BROKEN ARROW OK 74014	3/6/2020	$2,145.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1544.	XENOLYTIC DATA SOLUTIONS, LLC P O BOX 140850 BROKEN ARROW OK 74014	3/3/2020	$2,065.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1545.	XENOLYTIC DATA SOLUTIONS, LLC P O BOX 140850 BROKEN ARROW OK 74014	2/28/2020	$4,165.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1546.	ZOOM VIDEO COMMUNICATIONS INC. PO BOX 398843 SAN FRANCISCO CA 94139	3/6/2020	$579.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than $6,825. (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.	BAUM, MICHELE H Address Intentionally Omitted	5/15/2020	$10,692.27	WAGE
	Relationship to debtor			
	PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.2.	BAUM, MICHELE H Address Intentionally Omitted	4/30/2020	$10,732.27	WAGE
	Relationship to debtor			
	PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.3.	BAUM, MICHELE H Address Intentionally Omitted	4/15/2020	$10,692.27	WAGE
	Relationship to debtor			
	PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.4.	BAUM, MICHELE H Address Intentionally Omitted	4/8/2020	$67.81	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.5.	BAUM, MICHELE H Address Intentionally Omitted	3/31/2020	$21,423.35	WAGE
	Relationship to debtor			
	PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.6.	BAUM, MICHELE H Address Intentionally Omitted	2/28/2020	$21,423.35	WAGE
	Relationship to debtor			
	PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.7.	BAUM, MICHELE H Address Intentionally Omitted	1/31/2020	$21,423.35	WAGE
	Relationship to debtor			
	PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.8.	BAUM, MICHELE H Address Intentionally Omitted	12/31/2019	$21,423.35	WAGE
	Relationship to debtor			
	PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	BAUM, MICHELE H Address Intentionally Omitted	12/20/2019	$10,000.00	BONUS
	Relationship to debtor			
	PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	BAUM, MICHELE H Address Intentionally Omitted	11/29/2019	$21,423.35	WAGE
	Relationship to debtor			
	PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	BAUM, MICHELE H Address Intentionally Omitted	11/15/2019	$178.52	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	BAUM, MICHELE H Address Intentionally Omitted	10/31/2019	$21,423.35	WAGE
	Relationship to debtor			
	PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	BAUM, MICHELE H Address Intentionally Omitted	9/30/2019	$21,423.35	WAGE
	Relationship to debtor			
	PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	BAUM, MICHELE H Address Intentionally Omitted	8/30/2019	$21,423.35	WAGE
	Relationship to debtor			
	PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.15.	BAUM, MICHELE H Address Intentionally Omitted	8/16/2019	$130.03	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.16.	BAUM, MICHELE H Address Intentionally Omitted	7/31/2019	$21,423.35	WAGE
	Relationship to debtor			
	PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.17.	BAUM, MICHELE H Address Intentionally Omitted	6/28/2019	$21,423.35	WAGE
	Relationship to debtor			
	PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.18.	BAUM, MICHELE H Address Intentionally Omitted	5/31/2019	$21,423.35	WAGE
	Relationship to debtor			
	PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.19.	BERGER, IRA J Address Intentionally Omitted	5/15/2020	$10,417.27	WAGE
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.20.	BERGER, IRA J Address Intentionally Omitted	4/30/2020	$10,417.27	WAGE
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.21.	BERGER, IRA J Address Intentionally Omitted	4/15/2020	$10,417.27	WAGE
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.22.	BERGER, IRA J Address Intentionally Omitted	3/31/2020	$20,833.35	WAGE
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.23.	BERGER, IRA J Address Intentionally Omitted	3/16/2020	$2,051.61	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.24.	BERGER, IRA J Address Intentionally Omitted	2/28/2020	$20,833.35	WAGE
	Relationship to debtor			
	FORMER CFO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.25.	BERGER, IRA J Address Intentionally Omitted	1/31/2020	$18,115.94	WAGE
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.26.	BERGER, IRA J Address Intentionally Omitted	1/30/2020	$523.52	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.27.	BERGER, IRA J Address Intentionally Omitted	12/27/2019	$629.10	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.28.	BOSTICK, MARK R Address Intentionally Omitted	10/25/2019	$529,281.40	ARBITRATION AWARD
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.29.	BOSTICK, MARK R Address Intentionally Omitted	12/31/2018	$9,722.22	DIRECTOR FEES
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.30.	BOSTICK, MARK R Address Intentionally Omitted	11/26/2018	$41,666.67	DIRECTOR FEES
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.31.	BOSTICK, MARK R Address Intentionally Omitted	10/1/2018	$41,666.67	DIRECTOR FEES
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.32.	BOSTICK, MARK R Address Intentionally Omitted	9/4/2018	$41,666.67	DIRECTOR FEES
	Relationship to debtor			
	BOARD MEMBER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.33.	BOSTICK, MARK R Address Intentionally Omitted	8/30/2018	$41,666.67	DIRECTOR FEES
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.34.	BOSTICK, MARK R Address Intentionally Omitted	5/4/2018	$41,666.67	DIRECTOR FEES
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.35.	BRAMAN, WILLIAM A Address Intentionally Omitted	5/15/2020	$10,742.27	WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.36.	BRAMAN, WILLIAM A Address Intentionally Omitted	4/30/2020	$10,742.27	WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.37.	BRAMAN, WILLIAM A Address Intentionally Omitted	4/15/2020	$10,742.27	WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.38.	BRAMAN, WILLIAM A Address Intentionally Omitted	3/31/2020	$21,483.33	WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.39.	BRAMAN, WILLIAM A Address Intentionally Omitted	2/28/2020	$21,483.33	WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.40.	BRAMAN, WILLIAM A Address Intentionally Omitted	1/31/2020	$21,483.33	WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.41.	BRAMAN, WILLIAM A Address Intentionally Omitted	12/31/2019	$21,483.33	WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.42.	BRAMAN, WILLIAM A Address Intentionally Omitted	12/20/2019	$125,000.00	BONUS
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.43.	BRAMAN, WILLIAM A Address Intentionally Omitted	11/29/2019	$21,483.33	WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.44.	BRAMAN, WILLIAM A Address Intentionally Omitted	11/27/2019	$49.35	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.45.	BRAMAN, WILLIAM A Address Intentionally Omitted	10/31/2019	$21,483.33	WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.46.	BRAMAN, WILLIAM A Address Intentionally Omitted	9/30/2019	$21,483.33	WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.47.	BRAMAN, WILLIAM A Address Intentionally Omitted	9/23/2019	$893.45	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.48.	BRAMAN, WILLIAM A Address Intentionally Omitted	8/30/2019	$21,483.33	WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.49.	BRAMAN, WILLIAM A Address Intentionally Omitted	7/31/2019	$21,483.33	WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.50.	BRAMAN, WILLIAM A Address Intentionally Omitted	7/24/2019	$66.27	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.51.	BRAMAN, WILLIAM A Address Intentionally Omitted	6/28/2019	$21,483.33	WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.52.	BRAMAN, WILLIAM A Address Intentionally Omitted	6/27/2019	$139.29	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.53.	BRAMAN, WILLIAM A Address Intentionally Omitted	5/31/2019	$21,483.33	WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.54.	CLARK, RANDALL T Address Intentionally Omitted	5/11/2020	$26.48	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.55.	CLARK, RANDALL T Address Intentionally Omitted	4/23/2020	$43.19	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.56.	CLARK, RANDALL T Address Intentionally Omitted	4/22/2020	$14,210.17	WAGE
	Relationship to debtor			
	FORMER PRESIDENT/CEO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.57.	CLARK, RANDALL T Address Intentionally Omitted	4/16/2020	$1,081.77	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.58.	CLARK, RANDALL T Address Intentionally Omitted	3/31/2020	$140,625.00	BONUS
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.59.	CLARK, RANDALL T Address Intentionally Omitted	3/31/2020	$38,100.12	WAGE
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.60.	CLARK, RANDALL T Address Intentionally Omitted	3/10/2020	$1,881.54	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.61.	CLARK, RANDALL T Address Intentionally Omitted	3/2/2020	$9,283.93	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.62.	CLARK, RANDALL T Address Intentionally Omitted	2/28/2020	$38,100.12	WAGE
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.63.	CLARK, RANDALL T Address Intentionally Omitted	2/18/2020	$4,398.94	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.64.	CLARK, RANDALL T Address Intentionally Omitted	1/31/2020	$38,100.12	WAGE
	Relationship to debtor			
	FORMER PRESIDENT/CEO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.65.	CLARK, RANDALL T Address Intentionally Omitted	1/30/2020	$3,082.59	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.66.	CLARK, RANDALL T Address Intentionally Omitted	1/2/2020	$46,875.00	BONUS
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.67.	CLARK, RANDALL T Address Intentionally Omitted	1/2/2020	$37,500.12	WAGE
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.68.	CLARK, RANDALL T Address Intentionally Omitted	12/27/2019	$3,176.42	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.69.	CLARK, RANDALL T Address Intentionally Omitted	12/13/2019	$3,729.35	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.70.	CLARK, RANDALL T Address Intentionally Omitted	11/27/2019	$5,120.41	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.71.	CROSSMAN, ERIC Address Intentionally Omitted	5/15/2020	$9,600.54	WAGE
	Relationship to debtor			
	VP LEGAL HR & RISK			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.72.	CROSSMAN, ERIC Address Intentionally Omitted	4/30/2020	$9,640.54	WAGE
	Relationship to debtor			
	VP LEGAL HR & RISK			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.73.	CROSSMAN, ERIC Address Intentionally Omitted	4/15/2020	$9,600.54	WAGE
	Relationship to debtor			
	VP LEGAL HR & RISK			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.74.	CROSSMAN, ERIC Address Intentionally Omitted	3/31/2020	$19,240.01	WAGE
	Relationship to debtor			
	VP LEGAL HR & RISK			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.75.	CROSSMAN, ERIC Address Intentionally Omitted	2/28/2020	$19,240.01	WAGE
	Relationship to debtor			
	VP LEGAL HR & RISK			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.76.	CROSSMAN, ERIC Address Intentionally Omitted	1/31/2020	$19,240.01	WAGE
	Relationship to debtor			
	VP LEGAL HR & RISK			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.77.	CROSSMAN, ERIC Address Intentionally Omitted	12/31/2019	$19,240.01	WAGE
	Relationship to debtor			
	VP LEGAL HR & RISK			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.78.	CROSSMAN, ERIC Address Intentionally Omitted	12/20/2019	$90,000.00	BONUS
	Relationship to debtor			
	VP LEGAL HR & RISK			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.79.	CROSSMAN, ERIC Address Intentionally Omitted	11/29/2019	$19,240.01	WAGE
	Relationship to debtor			
	VP LEGAL HR & RISK			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.80.	CROSSMAN, ERIC Address Intentionally Omitted	10/31/2019	$19,240.01	WAGE
	Relationship to debtor			
	VP LEGAL HR & RISK			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.81.	CROSSMAN, ERIC Address Intentionally Omitted	9/30/2019	$19,240.01	WAGE
	Relationship to debtor			
	VP LEGAL HR & RISK			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.82.	CROSSMAN, ERIC Address Intentionally Omitted	8/30/2019	$19,240.01	WAGE
	Relationship to debtor			
	VP LEGAL HR & RISK			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.83.	CROSSMAN, ERIC Address Intentionally Omitted	7/31/2019	$18,732.83	WAGE
	Relationship to debtor			
	VP LEGAL HR & RISK			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.84.	CROSSMAN, ERIC Address Intentionally Omitted	6/28/2019	$16,323.70	WAGE
	Relationship to debtor			
	VP LEGAL HR & RISK			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.85.	CROSSMAN, ERIC Address Intentionally Omitted	5/31/2019	$17,804.00	WAGE
	Relationship to debtor			
	VP LEGAL HR & RISK			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.86.	JONES, SHARON M Address Intentionally Omitted	5/15/2020	$9,650.54	WAGE
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.87.	JONES, SHARON M Address Intentionally Omitted	4/30/2020	$9,690.54	WAGE
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.88.	JONES, SHARON M Address Intentionally Omitted	4/15/2020	$9,650.54	WAGE
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.89.	JONES, SHARON M Address Intentionally Omitted	3/31/2020	$19,340.01	WAGE
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.90.	JONES, SHARON M Address Intentionally Omitted	3/16/2020	$447.22	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.91.	JONES, SHARON M Address Intentionally Omitted	3/3/2020	$224.83	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.92.	JONES, SHARON M Address Intentionally Omitted	2/28/2020	$19,340.01	WAGE
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.93.	JONES, SHARON M Address Intentionally Omitted	2/4/2020	$297.05	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.94.	JONES, SHARON M Address Intentionally Omitted	1/31/2020	$19,340.01	WAGE
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.95.	JONES, SHARON M Address Intentionally Omitted	12/31/2019	$19,340.01	WAGE
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.96.	JONES, SHARON M Address Intentionally Omitted	12/26/2019	$734.84	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.97.	JONES, SHARON M Address Intentionally Omitted	12/20/2019	$90,000.00	BONUS
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.98.	JONES, SHARON M Address Intentionally Omitted	11/29/2019	$19,340.01	WAGE
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.99.	JONES, SHARON M Address Intentionally Omitted	11/8/2019	$102.26	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.100.	JONES, SHARON M Address Intentionally Omitted	10/31/2019	$19,340.01	WAGE
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.101.	JONES, SHARON M Address Intentionally Omitted	10/25/2019	$562.09	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.102.	JONES, SHARON M Address Intentionally Omitted	9/30/2019	$19,340.01	WAGE
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.103.	JONES, SHARON M Address Intentionally Omitted	8/30/2019	$19,340.01	WAGE
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.104.	JONES, SHARON M Address Intentionally Omitted	7/31/2019	$19,340.01	WAGE
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.105.	JONES, SHARON M Address Intentionally Omitted	6/28/2019	$19,340.01	WAGE
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.106.	JONES, SHARON M Address Intentionally Omitted	5/31/2019	$19,340.01	WAGE
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.107.	JONES, SHARON M Address Intentionally Omitted	5/22/2019	$321.60	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	VP OF IT AND PROJECT MANAGEMENT OFFICER			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.108.	KELLER, TOBIAS Address Intentionally Omitted	4/30/2020	$30,833.33	BOARD FEE
	Relationship to debtor			
	DIRECTOR			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.109.	RYAN, MICHAEL P Address Intentionally Omitted	12/31/2019	$3,316.65	WAGE
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.110.	RYAN, MICHAEL P Address Intentionally Omitted	11/29/2019	$38,150.00	WAGE
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.111.	RYAN, MICHAEL P Address Intentionally Omitted	11/20/2019	$652.79	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.112.	RYAN, MICHAEL P Address Intentionally Omitted	11/8/2019	$881.42	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.113.	RYAN, MICHAEL P Address Intentionally Omitted	10/31/2019	$38,150.00	WAGE
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.114.	RYAN, MICHAEL P Address Intentionally Omitted	10/18/2019	$850.14	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.115.	RYAN, MICHAEL P Address Intentionally Omitted	10/4/2019	$219.30	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.116.	RYAN, MICHAEL P Address Intentionally Omitted	10/2/2019	$355.35	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.117.	RYAN, MICHAEL P Address Intentionally Omitted	9/30/2019	$38,150.00	WAGE
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.118.	RYAN, MICHAEL P Address Intentionally Omitted	9/23/2019	$229.82	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.119.	RYAN, MICHAEL P Address Intentionally Omitted	8/30/2019	$38,150.00	WAGE
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.120.	RYAN, MICHAEL P Address Intentionally Omitted	8/21/2019	$221.43	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.121.	RYAN, MICHAEL P Address Intentionally Omitted	8/16/2019	$103.24	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.122.	RYAN, MICHAEL P Address Intentionally Omitted	8/14/2019	$87.03	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.123.	RYAN, MICHAEL P Address Intentionally Omitted	8/7/2019	$316.74	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.124.	RYAN, MICHAEL P Address Intentionally Omitted	7/31/2019	$38,150.00	WAGE
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.125.	RYAN, MICHAEL P Address Intentionally Omitted	6/28/2019	$38,150.00	WAGE
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.126.	RYAN, MICHAEL P Address Intentionally Omitted	6/17/2019	$134.97	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.127.	RYAN, MICHAEL P Address Intentionally Omitted	5/31/2019	$38,150.00	WAGE
	Relationship to debtor			
	FORMER PRESIDENT/CEO			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.128.	RYAN, MICHAEL P Address Intentionally Omitted	5/29/2019	$639.21	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER PRESIDENT/CEO			

5. Repossessions, foreclosures, and returns

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

☑ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	_____	_____	_____	$_____

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☑ None

	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1.	_____	_____	_____	$_____
		Last 4 digits of account number: XXXX–_____		

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.	COMCAR INDUSTRIES, INC. & SUBSIDIARIES **Case number** 59-1088221 2016 FORM 1120 INCOME TAX AUDIT	2016 DEBT TO EQUITY CONVERSION, CACELLATION OF DEBT	INTERNAL REVENUE SERVICE ANDREW SMITH 2203 N. LOIS AVENUE TAMPA FL 33607-2370	☑ Pending ☐ On appeal ☐ Concluded
	Case title	**Nature of case**	**Court or agency's name and address**	**Status of case**
7.2.[1]	NYGARD, ROGER **Case number** 002594-000670-WC-01	WORKERS COMPENSATION	WORKERS' COMPENSATION COURT - JCC 5323 MILLENIA LAKES BLVD #300 ORLANDO FL 32839	☑ Pending ☐ On appeal ☐ Concluded
	Case title	**Nature of case**	**Court or agency's name and address**	**Status of case**
7.3.	R. MARK BOSTICK VS. B2 FIE VII LLC AND COMCAR INDUSTRIES, INC. **Case number** 2019-CA-004949	SHAREHOLDER LITIGATION	CIRCUIT COURT OF THE TENTH JUDICIAL CIRCUIT IN AND FOR POLK COUNTY, FL PO BOX 24628 LAKELAND FL 33802	☑ Pending ☐ On appeal ☐ Concluded
	Case title	**Nature of case**	**Court or agency's name and address**	**Status of case**
7.4.[1]	STRICKLAND, LONNIE **Case number** 002594-025286-WC-01	WORKERS COMPENSATION	STATE BOARD OF WORKERS COMPENSATION, GA 25 BULL STREET SUITE 700 SAVANNAH GA 31401	☑ Pending ☐ On appeal ☐ Concluded

[1]CASE TITLE IS NAME OF CLAIMANT, CASE NUMBER IS CLAIM NUMBER, AND ADDRESS IS PLAINTIFF FIRM'S ADDRESS

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.	_____	_____	_____	$_____

Recipient's relationship to debtor

_____

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.	_____	$_____	_____	$_____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

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.	BLUEJAY ADVISORS LLC **Address** 950 PARADISE CIRCLE ATLANTIC BEACH FL 32233 **Email or website address** WWW.BLUEJAY-ADVISORS.COM **Who made the payment, if not debtor?** _____	_____	3/11/2020	$33,750.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2.	BLUEJAY ADVISORS LLC **Address** 950 PARADISE CIRCLE ATLANTIC BEACH FL 32233 **Email or website address** WWW.BLUEJAY-ADVISORS.COM **Who made the payment, if not debtor?** _____	_____	3/22/2020	$22,500.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.3.	BLUEJAY ADVISORS LLC **Address** 950 PARADISE CIRCLE ATLANTIC BEACH FL 32233 **Email or website address** WWW.BLUEJAY-ADVISORS.COM **Who made the payment, if not debtor?** _____	_____	3/29/2020	$22,500.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4.	BLUEJAY ADVISORS LLC **Address** 950 PARADISE CIRCLE ATLANTIC BEACH FL 32233 **Email or website address** WWW.BLUEJAY-ADVISORS.COM **Who made the payment, if not debtor?**	_____	4/4/2020	$22,500.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.5.	BLUEJAY ADVISORS LLC **Address** 950 PARADISE CIRCLE ATLANTIC BEACH FL 32233 **Email or website address** WWW.BLUEJAY-ADVISORS.COM **Who made the payment, if not debtor?**	_____	4/10/2020	$22,500.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.6.	BLUEJAY ADVISORS LLC **Address** 950 PARADISE CIRCLE ATLANTIC BEACH FL 32233 **Email or website address** WWW.BLUEJAY-ADVISORS.COM **Who made the payment, if not debtor?**	_____	4/18/2020	$22,500.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.7.	BLUEJAY ADVISORS LLC **Address** 950 PARADISE CIRCLE ATLANTIC BEACH FL 32233 **Email or website address** WWW.BLUEJAY-ADVISORS.COM **Who made the payment, if not debtor?**	_____	5/3/2020	$22,500.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.8.	BLUEJAY ADVISORS LLC **Address** 950 PARADISE CIRCLE ATLANTIC BEACH FL 32233 **Email or website address** WWW.BLUEJAY-ADVISORS.COM **Who made the payment, if not debtor?**	_____	4/25/2020	$22,500.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.9.	BLUEJAY ADVISORS LLC **Address** 950 PARADISE CIRCLE ATLANTIC BEACH FL 32233 **Email or website address** WWW.BLUEJAY-ADVISORS.COM **Who made the payment, if not debtor?**	_____	5/10/2020	$22,500.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.10.	DLA PIPER LLC **Address** 1201 MARKET STREET SUITE 2100 WILMINGTON DE 19801 **Email or website address** WWW.DLAPIPER.COM **Who made the payment, if not debtor?**	_____	5/15/2020	$175,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.11.	DLA PIPER LLC **Address** 1201 MARKET STREET SUITE 2100 WILMINGTON DE 19801 **Email or website address** WWW.DLAPIPER.COM **Who made the payment, if not debtor?**	_____	5/12/2020	$150,000.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.12.	DLA PIPER LLC **Address** 1201 MARKET STREET SUITE 2100 WILMINGTON DE 19801 **Email or website address** WWW.DLAPIPER.COM **Who made the payment, if not debtor?**	_____	5/8/2020	$166,236.81
11.13.	DLA PIPER LLC **Address** 1201 MARKET STREET SUITE 2100 WILMINGTON DE 19801 **Email or website address** WWW.DLAPIPER.COM **Who made the payment, if not debtor?**	_____	5/8/2020	$56,661.00
11.14.	DLA PIPER LLC **Address** 1201 MARKET STREET SUITE 2100 WILMINGTON DE 19801 **Email or website address** WWW.DLAPIPER.COM **Who made the payment, if not debtor?**	_____	5/8/2020	$150,000.00
11.15.	DLA PIPER LLC **Address** 1201 MARKET STREET SUITE 2100 WILMINGTON DE 19801 **Email or website address** WWW.DLAPIPER.COM **Who made the payment, if not debtor?**	_____	4/27/2020	$125,000.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.16.	DLA PIPER LLC **Address** 1201 MARKET STREET SUITE 2100 WILMINGTON DE 19801 **Email or website address** WWW.DLAPIPER.COM **Who made the payment, if not debtor?**	_____	4/16/2020	$100,000.00
11.17.	DLA PIPER LLC **Address** 1201 MARKET STREET SUITE 2100 WILMINGTON DE 19801 **Email or website address** WWW.DLAPIPER.COM **Who made the payment, if not debtor?**	_____	4/8/2020	$94,483.00
11.18.	DLA PIPER LLC **Address** 1201 MARKET STREET SUITE 2100 WILMINGTON DE 19801 **Email or website address** WWW.DLAPIPER.COM **Who made the payment, if not debtor?**	_____	3/13/2020	$125,000.00
11.19.	DONLIN, RECANO & COMPANY, INC. **Address** 62015 15TH AVENUE BROOKLYN NY 11219 **Email or website address** WWW.DONLINRECANO.COM **Who made the payment, if not debtor?**	_____	4/20//2020	$50,000.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.20.	DONLIN, RECANO & COMPANY, INC. **Address** 62015 15TH AVENUE BROOKLYN NY 11219 **Email or website address** WWW.DONLINRECANO.COM **Who made the payment, if not debtor?** _____	_____	5/15/2020	$15,000.00
11.21.	DONLIN, RECANO & COMPANY, INC. **Address** 62015 15TH AVENUE BROOKLYN NY 11219 **Email or website address** WWW.DONLINRECANO.COM **Who made the payment, if not debtor?** _____	_____	5/5/2020	$21,976.00
11.22.	FTI CONSULTING, INC. **Address** ONE FRONT STREET SUITE 1600 SAN FRANCISCO CA 94111 **Email or website address** WWW.FTICONSULTING.COM **Who made the payment, if not debtor?** _____	_____	3/26/2020	$69,706.91
11.23.	FTI CONSULTING, INC. **Address** ONE FRONT STREET SUITE 1600 SAN FRANCISCO CA 94111 **Email or website address** WWW.FTICONSULTING.COM **Who made the payment, if not debtor?** _____	_____	3/6/2020	$100,000.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	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** ONE FRONT STREET SUITE 1600 SAN FRANCISCO CA 94111 **Email or website address** WWW.FTICONSULTING.COM **Who made the payment, if not debtor?**	_____	3/17/2020	$75,181.50

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.25.	FTI CONSULTING, INC. **Address** ONE FRONT STREET SUITE 1600 SAN FRANCISCO CA 94111 **Email or website address** WWW.FTICONSULTING.COM **Who made the payment, if not debtor?**	_____	4/17/2020	$78,796.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.26.	FTI CONSULTING, INC. **Address** ONE FRONT STREET SUITE 1600 SAN FRANCISCO CA 94111 **Email or website address** WWW.FTICONSULTING.COM **Who made the payment, if not debtor?**	_____	4/9/2020	$111,745.21

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.27.	FTI CONSULTING, INC. **Address** ONE FRONT STREET SUITE 1600 SAN FRANCISCO CA 94111 **Email or website address** WWW.FTICONSULTING.COM **Who made the payment, if not debtor?**	_____	4/29/2020	$118,496.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.28.	FTI CONSULTING, INC. **Address** ONE FRONT STREET SUITE 1600 SAN FRANCISCO CA 94111 **Email or website address** WWW.FTICONSULTING.COM **Who made the payment, if not debtor?** _____	_____	5/7/2020	$151,293.50

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.29.	FTI CONSULTING, INC. **Address** ONE FRONT STREET SUITE 1600 SAN FRANCISCO CA 94111 **Email or website address** WWW.FTICONSULTING.COM **Who made the payment, if not debtor?** _____	_____	5/15/2020	$80,187.50

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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

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	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.	SOUTHEASTERN FREIGHT LINES, INC. **Address** 2680 FORREST PARK ROAD SE ATLANTA GA 30315 **Relationship to debtor** PURCHASER	PARCEL NOS 14-0005-LL0403 & 14-004-LL0263	9/5/2018	$1,782,873.73

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.	_____	From _____ To _____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

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
COMCAR INDUSTRIES, INC. DEFERRED COMPENSATION PLAN	EIN: 59-1088221

Has the plan been terminated?

☑ No

☐ Yes

17.2. Does the debtor serve as plan administrator?

☐ No

☑ Yes. Fill in below.

Name of plan	Employer identification number of the plan
COMCAR INDUSTRIES, INC. PROFIT SHARING AND RETIREMENT SAVINGS PLAN (PLAN NUMBER 001)	EIN: 59-1088221

Has the plan been terminated?

☑ No

☐ Yes

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.	_____	_____	_____	$_____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

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.	_____	_____	_____	☐ Pending
	Case number			☐ 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.	_____	_____	_____	_____

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

☑ No

☐ Yes. Provide details below.

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1.	_____	_____	_____	_____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

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.	CCC MANAGEMENT, INC. 502 E BRIDGERS AVENUE AUBURNDALE FL 33823	TRUCKING	EIN: 59-1383856 **Dates business existed** From UNKNOWN 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.	CLAY HYDER LLC	TRUCKING	EIN: __ __-__ __ __ __ __ __ __ **Dates business existed** From UNKNOWN To _____
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.3.	COASTAL TRANSPORT, INC. 8800 BAYMEADOWS WEST WAY SUITE 200 AUBURNDALE FL 33256	TRUCKING	EIN: 59-2612918 **Dates business existed** From UNKNOWN To Present
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.4.	COMCAR LOGISTICS, LLC 8800 BAYMEADOWS WEST WAY SUITE 200 AUBURNDALE FL 33256	TRUCKING	EIN: 26-1892338 **Dates business existed** From UNKNOWN To Present
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.5.	COMCAR MAINTENANCE SERVICES, INC.	TRUCKING	EIN: __ __-__ __ __ __ __ __ __ **Dates business existed** From UNKNOWN To _____
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.6.	COMCAR PROPERTIES, INC. 8800 BAYMEADOWS WEST WAY SUITE 200 AUBURNDALE FL 33256	TRUCKING	EIN: 59-3349545 **Dates business existed** From UNKNOWN To Present
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.7.	COMCAR SERVICES, INC. 502 E BRIDGERS AVENUE AUBURNDALE FL 33823	TRUCKING	EIN: 59-2625150 **Dates business existed** From UNKNOWN To Present

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.8.	COMMERCIAL AUTO PARTS, INC. 502 E BRIDGERS AVENUE AUBURNDALE FL 33823	TRUCKING	EIN: 59-1970230 **Dates business existed** From UNKNOWN To Present
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.9.	COMMERCIAL CARRIER CORPORATION 8800 BAYMEADOWS WEST WAY SUITE 200 AUBURNDALE FL 33256	TRUCKING	EIN: 59-0708582 **Dates business existed** From UNKNOWN To Present
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.10.	COMMERCIAL TRUCK AND TRAILER SALES, INC. 8800 BAYMEADOWS WEST WAY SUITE 200 AUBURNDALE FL 33256	TRUCKING	EIN: 59-2780722 **Dates business existed** From UNKNOWN To Present
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.11.	CTL DISTRIBUTION, INC. 8800 BAYMEADOWS WEST WAY SUITE 200 AUBURNDALE FL 33256	TRUCKING	EIN: 59-1147383 **Dates business existed** From UNKNOWN To Present
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.12.	CTTS LEASING, LLC 8800 BAYMEADOWS WEST WAY SUITE 200 AUBURNDALE FL 33256	TRUCKING	EIN: 20-3267466 **Dates business existed** From UNKNOWN To Present
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.13.	DETSCO TERMINALS, INC. 8800 BAYMEADOWS WEST WAY SUITE 200 AUBURNDALE FL 33256	TRUCKING	EIN: 59-1229958 **Dates business existed** From UNKNOWN To Present
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.14.	FLEET MAINTENANCE SERVICES, LLC 8800 BAYMEADOWS WEST WAY SUITE 200 AUBURNDALE FL 33256	TRUCKING	EIN: 20-5251410 **Dates business existed** From UNKNOWN To Present

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.15.	MIDWEST COAST TRANSPORT, INC. 8800 BAYMEADOWS WEST WAY SUITE 200 AUBURNDALE FL 33256	TRUCKING	EIN: 59-3220045 **Dates business existed** From UNKNOWN To Present
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.16.	WILLIS SHAW EXPRESS, INC.	TRUCKING	EIN: __ __-__ __ __ __ __ __ __ **Dates business existed** From UNKNOWN To _____

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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.	ALAN TATUM Address Intentionally Omitted	From 7/16/2018 To Present
	Name and address	**Dates of service**
26a.2.	BONNIE BENNOIT Address Intentionally Omitted	From 2/20/2020 To Present
	Name and address	**Dates of service**
26a.3.	CESAR GUTIERREZ Address Intentionally Omitted	From 7/9/2018 To 5/15/2019
	Name and address	**Dates of service**
26a.4.	CHERRY BEKAERT 401 E. JACKSON STREET SUITE 1200 TAMPA FL 33602	From 2008 To Present
	Name and address	**Dates of service**
26a.5.	COHN REZNICK 10 BANK STREET SUITE 1190 WHITE PLAINS NY 10606	From 9/14/2018 To 4/13/20
	Name and address	**Dates of service**
26a.6.	DAVID SIDDALL Address Intentionally Omitted	From 1/6/2020 To Present
	Name and address	**Dates of service**
26a.7.	DIANA DURHAM Address Intentionally Omitted	From 6/3/2013 To Present
	Name and address	**Dates of service**
26a.8.	EDWARD BERLIN Address Intentionally Omitted	From 1/6/2020 To 3/16/2020

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Name and address	Dates of service
26a.9.	GREGORY ST. MARIA Address Intentionally Omitted	From 6/11/2018 To 10/25/2018
	Name and address	**Dates of service**
26a.10.	IRA BERGER Address Intentionally Omitted	From 1/6/2020 To 5/17/2020
	Name and address	**Dates of service**
26a.11.	LETSIE MEREE BARRON Address Intentionally Omitted	From 1/6/2020 To Present
	Name and address	**Dates of service**
26a.12.	LUICA MEDINA Address Intentionally Omitted	From 12/2/2013 To 11/21/2019
	Name and address	**Dates of service**
26a.13.	MARK JAEHNIGEN Address Intentionally Omitted	From 5/17/1993 To 5/24/2018
	Name and address	**Dates of service**
26a.14.	MICHELE BAUM Address Intentionally Omitted	From 8/20/2018 To Present
	Name and address	**Dates of service**
26a.15.	PATRICIA ROSS Address Intentionally Omitted	From 4/4/1988 To Present
	Name and address	**Dates of service**
26a.16.	RESOURSE GLOBAL PROFESSIONALS P. O. BOX 740909 LOS ANGELES CA 90074-0909	From _____ To Present
	Name and address	**Dates of service**
26a.17.	ROBERT FOX Address Intentionally Omitted	From 9/11/2001 To 6/15/2018
	Name and address	**Dates of service**
26a.18.	SANDRA BARNHART Address Intentionally Omitted	From 3/16/1998 To 8//30/19
	Name and address	**Dates of service**
26a.19.	TOM CORLEY Address Intentionally Omitted	From 3/5/2001 To 11/21/2019
	Name and address	**Dates of service**
26a.20.	WALTER CARTER Address Intentionally Omitted	From 12/23/2019 To Present
	Name and address	**Dates of service**
26a.21.	WILMA JOHNSON Address Intentionally Omitted	From 10/1/2004 To Present

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

☐ None

	Name and address	Dates of service
26b.1.	CHERRY BEKAERT 401 E. JACKSON STREET SUITE 1200 TAMPA FL 33602	From 2008 To Present
	Name and address	**Dates of service**
26b.2.	COHN REZNICK 10 BANK STREET SUITE 1190 WHITE PLAINS NY 10606	From 9/14/2018 To 4/13/20
	Name and address	**Dates of service**
26b.3.	DURKIN GROUP 106 ALLEN ROAD LIBERTY CORNER NJ 07938	From 2014 To APRIL 2020
	Name and address	**Dates of service**
26b.4.	DIANA DURHAM Address Intentionally Omitted	From 6/3/2013 To Present
	Name and address	**Dates of service**
26b.5.	LETSIE MEREE BARRON Address Intentionally Omitted	From 1/6/2020 To Present
	Name and address	**Dates of service**
26b.6.	BONNIE BENNOIT Address Intentionally Omitted	From 2/20/2020 To Present
	Name and address	**Dates of service**
26b.7.	WALTER CARTER Address Intentionally Omitted	From 12/23/2019 To Present
	Name and address	**Dates of service**
26b.8.	DAVID SIDDALL Address Intentionally Omitted	From 1/6/2020 To Present
	Name and address	**Dates of service**
26b.9.	IRA BERGER Address Intentionally Omitted	From 1/6/2020 To 5/17/2020
	Name and address	**Dates of service**
26b.10.	MICHELE BAUM Address Intentionally Omitted	From 8/20/2018 To Present
	Name and address	**Dates of service**
26b.11.	RESOURSE GLOBAL PROFESSIONALS P. O. BOX 740909 LOS ANGELES CA 90074-0909	From 1/19 To Present
	Name and address	**Dates of service**
26b.12.	LUICA MEDINA Address Intentionally Omitted	From 12/2/2013 To 11/21/2019
	Name and address	**Dates of service**
26b.13.	GREGORY ST. MARIA Address Intentionally Omitted	From 6/11/2018 To 10/25/2018

	Name and address	Dates of service
26b.14.	MARK JAEHNIGEN Address Intentionally Omitted	From 5/17/1993 To 5/24/2018
	Name and address	**Dates of service**
26b.15.	ROBERT FOX Address Intentionally Omitted	From 9/11/2001 To 6/15/2018
	Name and address	**Dates of service**
26b.16.	CESAR GUTIERREZ Address Intentionally Omitted	From 7/9/2018 To 5/15/2019
	Name and address	**Dates of service**
26b.17.	EDWARD BERLIN Address Intentionally Omitted	From 1/6/2020 To 3/16/2020

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.	BONNIE BENNOIT Address Intentionally Omitted	_____
	Name and address	**If any books of account and records are unavailable, explain why**
26c.2.	CHERRY BEKAERT 401 E. JACKSON STREET SUITE 1200 TAMPA FL 33602	_____
	Name and address	**If any books of account and records are unavailable, explain why**
26c.3.	COHN REZNICK 10 BANK STREET SUITE 1190 WHITE PLAINS NY 10606	_____
	Name and address	**If any books of account and records are unavailable, explain why**
26c.4.	DAVID SIDDALL Address Intentionally Omitted	_____
	Name and address	**If any books of account and records are unavailable, explain why**
26c.5.	DIANA DURHAM Address Intentionally Omitted	_____
	Name and address	**If any books of account and records are unavailable, explain why**
26c.6.	DURKIN GROUP 106 ALLEN ROAD LIBERTY CORNER NJ 07938	_____
	Name and address	**If any books of account and records are unavailable, explain why**
26c.7.	ERIC CROSSMAN Address Intentionally Omitted	_____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Name and address	If any books of account and records are unavailable, explain why
26c.8.	LETSIE MEREE BARRON Address Intentionally Omitted	_____
	Name and address	**If any books of account and records are unavailable, explain why**
26c.9.	MICHAEL P. RYAN Address Intentionally Omitted	_____
	Name and address	**If any books of account and records are unavailable, explain why**
26c.10.	MICHELE BAUM Address Intentionally Omitted	_____
	Name and address	**If any books of account and records are unavailable, explain why**
26c.11.	RESOURSE GLOBAL PROFESSIONALS P. O. BOX 740909 LOS ANGELES CA 90074-0909	_____
	Name and address	**If any books of account and records are unavailable, explain why**
26c.12.	SHARON JONES Address Intentionally Omitted	_____
	Name and address	**If any books of account and records are unavailable, explain why**
26c.13.	WALTER CARTER Address Intentionally Omitted	_____
	Name and address	**If any books of account and records are unavailable, explain why**
26c.14.	WILLIAM BRAMAN Address Intentionally Omitted	_____
	Name and address	**If any books of account and records are unavailable, explain why**
26c.15.	WILMA JOHNSON Address Intentionally Omitted	_____

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.	B2 FIE VII LLC 650 NEWPORT CENTER DRIVE NEWPORT BEACH CA 92660
	Name and address
26d.2.	BBVA 4211 WEST BOY SCOUT BLVD SUITE 200 TAMPA FL 33607

	Name and address
26d.3.	CENTERSTATE BANK 500 S. FLORIDA AVENUE SUITE 100 LAKELAND FL 33801
	Name and address
26d.4.	HANCOCK WHITNEY 2202 N. WESTSHORE BLVD SUITE 150 TAMPA FL 33607
	Name and address
26d.5.	NAVISTAR FINANCIAL 2701 NAVISTAR DRIVE LISLE IL 60532
	Name and address
26d.6.	PNC BANK 420 SOUTH ORANGE AVENUE SUITE 300 ORLANDO FL 32801
	Name and address
26d.7.	R. MARK BOSTICK Address Intentionally Omitted
	Name and address
26d.8.	REGIONS BANK 1180 WEST PEACHTREE ST NW SUITE 1000 ATLANTA GA 30309
	Name and address
26d.9.	STERLING NATIONAL BANK 8401 N. CENTRAL EXPRESSWAY SUITE 600 DALLAS TX 75225
	Name and address
26d.10.	US BANK 1011 CENTRE ROAD SUITE 203 WILMINGTON DE 19805
	Name and address
26d.11.	VOLVO FINANCIAL SERVICES 7025 ALBERT PICK ROAD SUITE 105 GREENSBORO NC 27409

27. Inventories

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

☑ No

☐ Yes. Give the details about the two most recent inventories.

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1.	_____	_____	$_____

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

_____
_____
_____
_____

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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.	B2 FIE VII LLC 650 NEWPORT CENTER DR NEWPORT BEACH CA 92660	SHAREHOLDER	COMMON STOCK	94.00%
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.2.	BUS, LLC 615 MCKEAN STREET AUBURNDALE FL 33823	SHAREHOLDER	COMMON STOCK	0.06%
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.3.	COMMERCIAL WAREHOUSING, INC. 615 MCKEAN STREET AUBURNDALE FL 33823	SHAREHOLDER	COMMON STOCK	0.54%
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.4.	KATHERINE VERNER Address Intentionally Omitted	DIRECTOR	N/A	N/A
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.5.	MICHELE BAUM Address Intentionally Omitted	TREASURER	N/A	N/A
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.6.	R. MARK BOSTICK, AS TRUSTEE OF THE R. MARK BOSTICK FAMILY TRUST DATE 7/18/81, AS AMENDED Address Intentionally Omitted	SHAREHOLDER	COMMON STOCK	5.40%
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.7.	SEAN HINZE Address Intentionally Omitted	DIRECTOR	N/A	N/A
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.8.	TOBIAS KELLER Address Intentionally Omitted	DIRECTOR	N/A	N/A

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

☐ No

☑ Yes. Identify below.

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.1.	CHRISTOPHER NEUMEYER Address Intentionally Omitted	BOARD MEMBER	N/A	From 11/16/2016 To 4/24/2020
29.2.	IRA BERGER Address Intentionally Omitted	CHIEF FINANCIAL OFFICER	N/A	From 1/6/2020 To 5/17/2020
29.3.	MARK BOSTICK Address Intentionally Omitted	SHAREHOLDER	COMMON STOCK	From UNKNOWN To 4/27/2020
29.4.	MICHAEL RYAN Address Intentionally Omitted	MANAGER	N/A	From 4/17/2017 To 11/30/2019
29.5.	RANDALL CLARK Address Intentionally Omitted	PRESIDENT / CEO	N/A	From 12/1/2019 To 4/5/2020

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.	COMCAR INDUSTRIES, INC.	EIN: 59-1088221

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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.	COMCAR INDUSTRIES, INC. DEFERRED COMPENSATION PLAN	EIN: 59-1088221

	Name of the pension fund	Employer Identification number of the pension fund
32.2.	COMCAR INDUSTRIES, INC. PROFIT SHARING AND RETIREMENT SAVINGS PLAN (PLAN NUMBER 001)	EIN: 59-1088221

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

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.

7/6/2020
MM/DD/YYYY

Signature of individual signing on behalf of the debtor

Printed name Andrew Hinkelman

Position or relationship to debtor Chief Restructuring Officer

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

☑ No
☐ Yes

GLOBAL NOTES, METHODOLOGY, DISCLAIMERS, STATEMENTS OF LIMITATION AND SPECIFIC DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

These *Global Notes, Methodology, Disclaimers, Statements of Limitation and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs* (the "Global Notes") comprise an integral part of each and every of the Debtors' Schedules and Statements (each as defined below), and are hereby incorporated by reference into each and every of the Debtors' Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements. In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

INTRODUCTION

The Schedules of Assets and Liabilities (collectively, the "Schedules") and the Statements of Financial Affairs (collectively, the "Statements" and, together with the Schedules, the "Schedules and Statements") filed by each of Comcar Industries, Inc. and its affiliated debtors in the above-captioned chapter 11 cases, as debtors and debtors in possession (collectively, the "Debtors" or the "Company"), pending before the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court") 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 management of the Debtors, with the assistance of the Debtors' advisors.

Although the Debtors have made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information available at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors, incomplete disclosures, inaccuracies, or omissions may have occurred. Notwithstanding any subsequent information or discovery, the Debtors do not undertake any obligation or commitment to update, correct or complete the Schedules and Statements.

The Schedules and Statements are unaudited and subject to potential adjustment. Because the Schedules and Statements contain unaudited information and remain subject to further review, verification, and potential adjustment, there can be no assurance that these Schedules and Statements are complete. Nothing contained in the Schedules and Statements or the Global Notes shall constitute a waiver of any right of the Debtors or an admission with respect to their chapter 11 cases (including, but not limited to, issues involving claims, substantive consolidation, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers), and the Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount,

liability, or classification, or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated."

The Schedules and Statements have been signed by Andrew Hinkelman. Mr. Hinkelman serves as Chief Restructuring Officer of Debtor Comcar Industries, Inc., and is an authorized signatory of each of the Debtors. Accordingly, in reviewing and signing the Schedules and Statements, Mr. Hinkelman necessarily relied upon the efforts, statements, and representations of the Debtors' employees, officers and legal and financial advisors. Mr. Hinkelman has not (and, indeed, could not have) personally verified the accuracy of each such statement and representation contained in these Schedules and Global Notes, including,[1] but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and other creditor information, including addresses.

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

These Global Notes supplement and are in addition to any specific notes contained in each Debtor's Schedules or Statements. The fact that the Debtors have prepared a Global Note with respect to any 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 Note to any of the Debtors' other Schedules and Statements, as appropriate. Disclosure of information in one Schedule, one Statement, or an exhibit or attachment to a Schedule or Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or attachment.

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1 The terms "including" or "includes" as used throughout these Global Notes shall not be construed to be limiting terms.

GLOBAL NOTES AND OVERVIEW OF METHODOLOGY

1. **Description of Cases and Reporting Date**. On May 17, 2020 (the "Petition Date"), each Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code (collectively, the "Petitions"). The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On May 20, 2020, the Bankruptcy Court entered an order directing joint administration of these chapter 11 cases. Notwithstanding the joint administration of the Debtors' cases for procedural purposes, each Debtor has filed its own Schedules and Statements.

2. **General Reservation of Rights**. Although the Debtors' management team has made every reasonable effort to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances based on information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to the Schedules and Statements, and inadvertent errors or omissions may have occurred, some of which may be material. Because the Schedules and Statements contain unaudited information, which remains subject to further review, verification and potential adjustment, there can be no assurance that the Schedules and Statements are complete and accurate. The Debtors reserve all rights to amend the Schedules and Statements from time to time, in any and all respects, as may be necessary or appropriate, including the right to dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, or classification, or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated." Furthermore, nothing contained in the Schedules and Statements shall constitute an admission of any claims or a waiver of any of the Debtors' rights with respect to these chapter 11 cases, including issues involving substantive consolidation, recharacterization, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

3. **Basis of Presentation.** For financial reporting purposes, the Debtors generally prepare consolidated financial statements. Where practicable, the Schedules and Statements reflect the assets and liabilities of each separate Debtor. Because the Debtors' accounting systems, policies, and practices were developed for consolidated reporting purposes, rather than by individual legal entity, it is possible that not all assets, liabilities or amounts of cash disbursements have been recorded with the correct legal entity on the Schedules and Statements. The Debtors reserve all rights relating to the legal ownershipof assets and liabilities among the Debtors, and nothing in the Schedules or Statements shall constitute an admission as to, or waiver or relinquishment of such rights. Information contained in the Schedules and Statements has been derived from the Debtors' books and records. While the Debtors make best efforts to prepare all Schedules and Statements in accordance with Generally Accepted Accounting Principles in the United States ("US GAAP"), the Schedules and Statements are unaudited and attempt to show value of assets of each estate or claims against the estate and excluded certain items (see paragraph 5 below). They do not purport to represent financial statements prepared in accordance with US GAAP nor are they intended to be fully reconciled to audited financial statements of each Debtor.

4. **Totals**. All totals that are included in the Schedules and Statements represent totals of all known amounts included in the Debtors' books and records. To the extent there are unknown, unliquidated or undetermined amounts, the actual total may be different than the listed total, and the difference may be material. 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. To the extent a Debtor is a guarantor of debt held by another Debtor, the amounts reflected in the Schedules are inclusive of each Debtor's guarantee obligations.

5. **Excluded Assets and Liabilities**. The Debtors have excluded certain categories of assets, and liabilities from the Schedules and Statements, including goodwill, intangibles, and certain accrued liabilities including, but not limited to, certain accrued employee compensation and benefits, certain customer accruals, tax accruals, accrued accounts payable, accrued contract termination damages, deferred income accruals, litigation accruals, and certain deposits. The Debtors have also excluded potential claims arising on account of the potential rejection of executory contracts and unexpired leases, to the extent such claims exist or if such claims have been settled or otherwise resolved. Certain immaterial assets and liabilities that are not reported or tracked centrally may have been excluded.

6. **Amendments and Supplements; All Rights Reserved**. The Debtors reserve all rights, but are not required, to amend and/or supplement the Schedules and Statements from time to time as is necessary and appropriate.

7. **References**. Reference to applicable agreements and related documents is necessary for a complete description of the nature, extent, and priority of liens and claims. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

8. **Currency**. All amounts included in the Debtors' Schedules and Statements are reflected in U.S. dollars.

9. **Intercompany**. The Debtors have reported for each Debtor the aggregate net intercompany balances between such Debtors and each other Debtor as assets on Schedule A/B or as liabilities on Schedule E/F, as appropriate, and as of May 17, 2020. The listing in the Schedules or Statements (including, without limitation, Schedule A/B or Schedule E/F) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or otherwise by the Bankruptcy Court and does not include any claim of one Debtor against any other Debtor for contribution, indemnification or reimbursement. The Debtors reserve all rights with respect to such obligations.

10. **Book Value**. Unless otherwise indicated, the Debtors' assets and liabilities are shown on the basis of their net book values as of May 17, 2020. Thus, unless otherwise noted, the Schedules and Statements reflect the carrying value of the assets and liabilities as recorded on the Debtors' books. Net book values may vary, sometimes materially, from market values. The Debtors do not intend to amend these Schedules and Statements to reflect market values.

11. **Paid Claims**. The Bankruptcy Court has authorized the Debtors to pay certain

outstanding prepetition claims—including, but not limited to, payments to employees, independent contractors, insurers, and certain vendors—pursuant to various "first day" orders entered by the Bankruptcy Court (the "First Day Orders"). Accordingly, certain outstanding liabilities may have been reduced or satisfied by post-petition payments made on account of prepetition liabilities. Where the Schedules list creditors and set forth the Debtors' scheduled amount of such claims, such scheduled amounts may not be adjusted for any post-petition payments made pursuant to the authority granted to the Debtors by the Bankruptcy Court. To the extent the Debtors pay or paid any of the claims listed in the Schedules and Statements pursuant to any First Day Order, the Debtors reserve all rights to amend or supplement the Schedules and Statements or take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities. The Debtors will provide any creditor listed on these Schedules and Statements with notice of the deadline to file proofs of claim, regardless of whether the Debtors have subsequently paid such creditor's claim.

12. **Recharacterization**. Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, co-debtors and other items reported in the Schedules and Statements, certain items may have been improperly characterized, classified, categorized, or designated. The Debtors expressly reserve all rights to amend, recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as they determine to be necessary and appropriate.

13. **Claims of Third-Party Entities.** Although the Debtors have made reasonable efforts to classify properly each Claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and/or contingent or fixed, the Debtors have not been able to fully reconcile all payments made to certain third-party entities on account of the Debtors' obligations to both such entity and its affiliates, and are continuing to review all relevant documents. Therefore, to the extent that the Debtors have classified their estimate of claims of a creditor as disputed, for example, all claims of such creditor's affiliates listed in the Schedules and Statements shall similarly be considered disputed, whether or not they are individually designated as such.

14. **Liabilities**. The Debtors have allocated liabilities between the prepetition and post-petition periods based on information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available, and further research is conducted, particularly with respect to the Debtors' accounts payable, the allocation of liabilities between the prepetition and post-petition periods may change. The Debtors reserve the right to, but are not required to, amend the Schedules and Statements as they deem appropriate to reflect this.

The liabilities listed on the Schedules and Statements do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's claim.

15. **Guarantees and Secondary Liability Claims**. The Debtors have not identified or scheduled any known guarantees or secondary liability claims. It is possible that certain guarantees 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 that guarantees are identified.

16. **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 or otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have attempted to attribute intellectual property to the rightful Debtor owner; however, in some instances intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all rights with respect to the legal status and proper attribution of any and all such intellectual property rights.

17. **Executory Contracts and Unexpired Leases.** The Debtors have not set forth executory contracts or unexpired leases as assets in the Schedules and Statements. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G. In addition, 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. Further, the inclusion of contracts in Schedule G is not an admission that such contract is executory and the inclusion of a lease on Schedule G is not an admission that such lease is unexpired. The omission of any contract or lease from Schedule G is not an admission that such contract or lease is not within the purview of Section 365 of the Bankruptcy Code.

18. **Claims Description.** Schedules D and E/F permit each of the Debtors to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such obligation is owing or that such amount is not "disputed," "contingent," or "unliquidated" or that such Claim is not subject to objection. The Debtors reserve all rights to dispute any Claim reflected on their respective Schedules and Statements on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated." In addition, the Debtors reserve their rights to object to any listed Claim on the grounds that, among other things, the Claim has already been satisfied or is a duplicate claim.

19. **Causes of Action.** Despite their reasonable efforts, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, without limitation, affirmative claims, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to avoid transfers or recover assets. The Debtors reserve all rights to any claims, causes of action, or avoidance actions they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

20. **Undetermined Amounts.** Claim amounts that could not readily be quantified by the Debtors are scheduled as "unknown," "N/A," "TBD," or "undetermined." The

description of an amount as "unknown," "N/A," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.

21. **Liens.** Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property or equipment, or rights of set-off that any party may assert or hold.

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

23. **Confidentiality.** There may be instances in the Schedules and Statements where the Debtors have deemed it necessary and appropriate to redact from the public record information such as names, addresses, or amounts. Typically, the Debtors have used this approach because of an agreement between the Debtors and a third party, concerns of confidentiality, or concerns for the privacy of, or otherwise preserving the confidentiality of, personally identifiable information.

24. **Other.** While the Debtors' Schedules and Statements attribute certain assets to individual Debtors consistent with the substance of the Debtors' books and records, these assets may support the operations of other Debtor entities including those located in other countries or regions. The Schedules and Statements do not include transfer pricing analysis and do not necessarily include claims for shared services.

DISCLOSURES APPLICABLE TO SCHEDULES

1. **Classifications**. Listing a Claim on Schedule D as "secured," or on Schedule E/F as "priority," or "unsecured," or a contract on Schedule G as "executory" or "unexpired," does not in each case constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such Claim or contract.

2. **Schedule A/B – Assets – Real and Personal Property**. Balance sheet information provided is as of May 17, 2020 unless otherwise stated as this represents the end of the accounting period immediately preceding the Chapter 11 filing.

3. **Schedule E/F– Creditors Holding Unsecured Claims**. The Debtors have used reasonable efforts to report all general unsecured claims against the Debtors on Schedule E/F based upon the Debtors' existing books and records, however, inadvertent errors or omissions may have occurred. The claims listed on Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a Claim arose may be an open issue of fact. In addition, the claims of individual creditors for, among other things, goods or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors' books and records and may not reflect credits, rebates, recoupment, set-off or allowances due from such creditors to the applicable Debtors.

   Claims owing to various taxing and regulatory authorities to which the Debtors may potentially be liable are included on the Debtors' Schedule E/F. Certain of such claims, however, may be subject to on-going audits and/or the Debtors are otherwise unable to determine with certainty the amount of the remaining claims listed on Schedule E/F. Therefore, the Debtors have listed all such priority claims as "contingent" and "unliquidated," pending final resolution of on-going audits or other outstanding issues.

   Notwithstanding the foregoing, where creditors have yet to provide proper invoices for prepetition goods or services, such amounts may not be reflected on Schedule E/F. Moreover, Schedule E/F does not include certain balances including deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with U.S. GAAP. Such accruals primarily represent general estimates of liabilities and do not represent specific claims as of the Petition Date.

4. **Schedule G – Executory Contracts and Unexpired Leases.** While every effort has been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or over-inclusion may have occurred. Each lease and contract listed in Schedule G may include one or more ancillary documents, including any underlying assignment and assumption agreements, amendments, supplements, full and partial assignments, renewals and partial releases. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations, and other licenses, permits, rights, encumbrances and interest are not set forth on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of business, such as indemnity agreements, non- executory supplemental agreements, amendments/letter agreements, and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. The Debtors may have included such contracts on the Schedule G of only one Debtor and

excluded it from other Debtor counterparties.

In certain circumstances, the specific Debtor obligor(s) to certain of the Agreements could not be specifically identified. In such cases, the Debtors have made reasonable efforts to identify the correct Debtor's Schedule G on which to list the agreement. In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is to reflect distinct agreements between the applicable Debtor and such supplier or provider, however, Debtors have not expended efforts in all cases to identify mutuality among one or more parties holding rights of recoupment or set-off. In such cases, the Debtors made their best efforts to determine the correct Debtor on which to list such executory contracts or unexpired leases. Certain of the executory contracts may not have been memorialized in writing and could be subject to dispute or defense.

The agreements listed on Schedule G may have expired or may have been renewed, modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments and agreements, which may not be listed on Schedule G.

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

contract or unexpired lease, and the Debtors reserve all rights in that regard, including that any agreement is not executory, has expired pursuant to its terms, or was terminated prepetition.

The Debtors have made reasonable efforts to list each executory contract or unexpired lease at the correct Debtor or Debtor(s). However, liabilities associated with certain executory contracts or unexpired leases may be reported on the Schedules of a particular Debtor, while the corresponding executory contract or unexpired lease is listed on the Schedule G of a different Debtor.

5. **Schedule H - Codebtors**. In the ordinary course of their businesses, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert crossclaims and counterclaims against other parties. Because such claims are listed elsewhere in the Statements and Schedules, they may not have been set forth individually on Schedule H.

The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases and other such agreements. The Debtors reserve their right, but shall not be required, to amend the Schedules to the extent that guarantees are identified.

DISCLOSURES APPLICABLE TO STATEMENTS

1. **Certain Losses.** The Debtors incurred casualties in the normal course of their businesses as a large national trucking operation prior to the Petition Date. Nevertheless, where appropriate, the Debtors have sought to identify substantive, material loss events sustained outside of their normal course operations in these Schedules and Statements.

2. **Statements – Question 4 – Payments to or for the Benefit of Insiders**. Individuals listed in the Statements as insiders have been included for informational purposes only. The Debtors do not take any position with respect to (i) such person's influence over the control of the Debtors; (ii) the management responsibilities or functions of such individual; (iii) the decision-making or corporate authority or such individual; or (iv) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including the federal securities law, or with respect to any theories of liability or any other purpose. As such, the Debtors reserve all rights to dispute whether any individual or entity identified in response to Question 4 is in fact an "insider" as defined in section 101(31) of the Bankruptcy Code. For more information regarding each Debtor's officers and directors, see Questions 28 and 29.

3. **Statements – Question 7: Legal Actions or Assignments**. The Debtors reserve all their rights and defenses with respect to any and all listed lawsuits, regulatory matters and administrative proceedings. The listing of any such suits, matters and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors or any affiliates of the Debtors. The Debtors also reserve their rights to assert that a Debtor is not an appropriate party to such actions, matters or proceedings. All known potential claims relating to employment matters class action suits, workers' compensation, cargo losses and damages, and bodily injury and property damages pertaining to the Debtors' self-insurance programs are listed in Schedule E/F. The Debtors might from time to time amend Statements – Question 7 with additional information for such.

Specific Disclosures with Respect to the Debtors' Schedules

Schedules A/B

Part 1:

- Details with respect to the Debtor's cash management system are provided in the Cash Management Motion. Amounts are reflected on a bank basis as of the Petition Date.
- The accounts at BBVA are certificates of deposit that support letters of credits that support bonds that support the self-insurance obligations for various workers compensation arrangements.
- The Morgan Stanley cash brokerage account supports bond exposure for various states' through Travelers Insurance Bonds
- The Dakota Truck Underwriters ("DTU") account is a reciprocal insurance policy whereby the Debtors previously contributed funds to an interest-bearing surplus savings account. Through its prior DTU subscription membership, the Debtors also were allowed access to a profit-sharing arrangement that was determined by the performance of the overall DTU member pool of funds. The Debtors have since withdrawn their DTU membership on January 1, 2018.
- The balance of the DTU account is shown net of a loan taken against the collateral as the Company withdrew its participation in this plan.

Part 2:

- The Debtors primarily have deposits relating to utility services and bankruptcy professional retainers. Amounts are reflected on a book basis as of the Petition Date.

Part 3:

- The Debtors estimate that most, if not all, of the Allowance for Doubtful Accounts can be associated with Accounts Receivable that is over 90 days old. As such, the Allowance for Doubtful Accounts is applied to the Gross Accounts Receivable over 90 days old. Amounts are reflected on a book basis as of the Petition Date.

Part 4:

- Contained herein are each Debtors' respective ownership interests in subsidiary entities. Amounts are reflected on a book basis as of the Petition Date.
- The Debtors are not aware of any mutual funds, publicly traded stock, government bonds, corporate bonds, and other negotiable and non-negotiable instruments in their possession as of the Petition Date other than what may be covered in Part 1.

Part 5:

- Inventory counts are done by the Debtors' internal workforce. The last physical inventory conducted was 12/31/19. The Debtors list inventory value at the lower of cost or net realizable value.

Part 7:

- The Debtors list the value of office furniture, fixtures and equipment at net book value as of the Petition Date. Certain assets are fully depreciated.

Part 8:

- The Debtors own certain trucks and trailers used in the day to day operations of the business. Certain assets are fully depreciated. Value of assets are shown at net book value as of the Petition Date.
- The Debtors own certain other machinery, fixtures and equipment mainly used in their repair and maintenance of trucks and trailers. Certain assets are fully depreciated. Value of assets are shown at net book value as of the Petition Date.
- The Debtors' operations require the use of a significant number of leased vehicles that are not owned by Comcar or its affiliates. The schedules only reflect the vehicles that the company owns as of the Petition Date.

Part 9:

- Owned real estate reflect properties mortgaged through the Centerstate mortgage obligation
- The Debtors lease certain real property during the ordinary course of business. The debtors hold options to purchase certain of the leased real properties from Commercial Warehousing Inc. Options to purchase real property are reflected in P11, Q76.

Part 10:

- Provided is a best effort listing of the Debtors' registered internet domains and websites. The act of not listing any specific domain or website is not a relinquishing of ownership.
- Goodwill value reflects the net book value as of the Petition Date.

Part 11:

- The current values of the Net Operating Losses ("NOLs") are listed as undetermined.
- The Debtors maintains a third party, Gallagher Bassett, to process and litigate claims. To the extent that Gallagher Bassett has made the company aware of claims made against it, such cases have been reflected in the schedules.
- The Debtors maintains certain options on real property to potentially purchase them from their lender, Commercial Warehousing Inc.
- Other property mainly consists of intercompany receivables. Due to the length of time that the debtors have operated, certain debtors have relatively large balances compared to the other assets of the business. The intercompany receivables have been primarily generated through acquisitions and cash management transfers.

Schedule D:

- The Debtors have marked the US Bank debt as an insider. US Bank is the agent on the debt on behalf of B2 FIE who owns 100% of the debt as well as equity in the debtors and holds seats on the board of directors.

Schedule E/F

- The Debtors maintains a third party, Gallagher Bassett, to process and litigate claims. To the extent that Gallagher Bassett has made the company aware of claims made against it, such cases have been reflected in the schedules.
- The Debtors have devoted substantial resources to identify and provide as much information for as many proceedings as possible. While the Debtors believe they were diligent in their efforts, select information was omitted as completing these data fields would be overly burdensome in the Debtors view. Should parties and interest deem these necessary, the Debtors may be able to provide this data on an ad-hoc basis.

Schedule G:

- The Debtors do not use a contract management system. They have collected contracts from divisional management, corporate employees and other electronic sources. They have made their best efforts to identify all contracts but due to the length of time that the debtors have operated certain contracts may not have been identified. The Debtors continue to investigate if any additional contracts should be added to this schedule.

Specific Disclosures with Respect to the Debtors' Statements

SOFA 1:

- The Debtors record revenue on a legal entity basis. The operating revenue shown includes fuel surcharges that are charged to customers as part of their invoices.
- The consolidated company operating revenue is shown at Comcar Industries, Inc. including the fuel surcharges.
- Other revenue includes rental income mainly as a result of subleasing facilities, interest on debtors' bank accounts and sale of assets such as trucks and trailers shown as the respective Debtors.

SOFA 2:

- The Debtors utilize their AP system for most of their disbursements. Historical data was pulled from the AP system, payments made directly online as well as payments made via wire or ACH.
- Payments to insiders includes wages, fees, bonuses, and expense reimbursement. Payment for benefits such as cellular or auto payments are incorporated into to the wage amounts.
- The Debtors made their best efforts to list addresses and vendor numbers for all relevant vendors. Given limited records, this information was not available for the entirety of vendors, particularly the information collected from wire or ACH transfers.
- Payments and transfers other than regular compensation within 90 days of filing does not include any payments or transfers on behalf of employee wages or expenses.

SOFA 3:

- Legal actions data was provided by the Debtors' claims administrator, Gallagher Bassett. The Debtors have devoted substantial resources to identify and provide as much information for as many proceedings as possible. While the Debtors believe they were diligent in their efforts, select information was omitted as completing these data fields would be overly burdensome in the Debtors view. Should parties and interest deem these necessary, the Debtors may be able to provide this data on an ad-hoc basis.
- Legal action is listed at the Debtor in which the proceeding has been filed against.
- The Debtors reserve all their rights and defenses with respect to all listed lawsuits and administrative proceedings. The listing of any such suits and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors or any affiliates of the Debtors. The Debtors also reserve their rights to assert that neither the Debtors nor any affiliate of the Debtors is an appropriate party to such actions or proceedings. Excluded from this listing are any tax assessments.
- The Debtors are not aware of any property held by an assignee for the benefit of creditors within the 120 days preceding the filing.

SOFA 5:

- The Debtors did not receive any insurance payments or other recuperative compensation for the losses incurred from theft within one year of the filing.

SOFA 6:

- Presented herein are payments made to various professional services firms for services rendered within one year immediately preceding the Commencement Date. The services rendered

pertain to i) debt restructuring, ii) relief under the Bankruptcy Code, and/or iii) preparation of a bankruptcy petition.

- Other transfers include:
  - The purchase of the 2680 Forrest Park Road SE property in Atlanta, GA from Commercial Warehousing Inc. and the subsequent sale of that property to Southeastern Freight Lines, Inc.
  - Sale of CPI Holdings Ready Mix Drive, LLC, a subsidiary of Comcar Properties, Inc., to Curtis Contracting, Inc. Following the sale of the Ready-Mix Drive property, the CPI Holdings Ready Mix Drive, LLC entity was dissolved.

SOFA 7:

- The Debtors are not aware of any prior addresses used in the past three years.

SOFA 9:

- Comcar Industries Inc. operates and serves as plan administrator to an unfunded deferred compensation plan for select individuals as well as a 401(k) plan. The 401(k) plan is fully funded.
- The Debtors Commercial Truck & Trailer Sales, Inc., CTL Distribution Logistics, LLC, Midwest Coast Logistics, LLC, Coastal Transport Logistics, LLC, Commercial Carrier Logistics, LLC, CTL Transportation, LLC, MCT Transportation, LLC, CT Transportation, LLC, CCC Transportation, LLC, and Fleet Maintenance Services, LLC are adopting employers of the 401(k) plan.
- These plans have not been terminated.

SOFA 10:

- The closing of two First National Bank accounts was related to the closure of Driver Services, Inc.
- The Debtors are not aware of any off-premise storage.

SOFA 11:

- The Debtors are not aware that they are in possession of property held for another.

SOFA 12:

- The Debtors are not aware of any judicial or administrative proceedings under any environmental law.
- The Debtors were noticed on May 23, 2018 of a potential violation related to a diesel storage tank located in Newberry, Florida. On May 8, 2020, the Debtors received notice from the Florida Department of Environmental Protection that they had returned to compliance with the Department's Storage Tank rules and regulations.

SOFA 13:

- The Debtors provide certain parties, such as banks, auditors, vendors, customers, and financial advisors with financial statements. The Debtors have used reasonable efforts to identify and list all these parties, but there could be omissions.

- The Debtors made their best efforts to list former directors of the company. Given limited records, the timeframe of services was not able to be confirmed for certain directors.
- Any and all known disbursements to Insiders of the Debtors, as defined above, have been listed in the response to SOFA 2.
- The debtors do not offer a pension fund or have any pension liability. They do offer a 401(k) plan and have an unfunded deferred compensation plan, as detailed in SOFA 9.

Fill in this information to identify the case:

Debtor name: Comcar Industries, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 20-11120

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. ***Schedule A/B: Assets–Real and Personal Property*** (Official Form 206A/B)

1a.	**Real property:** Copy line 88 from Schedule A/B	$110,000.00
1b.	**Total personal property:** Copy line 91A from Schedule A/B	$1,862,238,593.99
1c.	**Total of all property:** Copy line 92 from Schedule A/B	$1,862,348,593.99

Part 2: Summary of Liabilities

2.	***Schedule D: Creditors Who Have Claims Secured by Property*** (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	$61,455,439.90

3. ***Schedule E/F: Creditors Who Have Unsecured Claims*** (Official Form 206E/F)

3a.	**Total claim amounts of priority unsecured claims:** Copy the total claims from Part 1 from line 5a of Schedule E/F	$83,378.89
3b.	**Total amount of claims of nonpriority amount of unsecured claims:** Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+ $1,942,413,030.07

4.	***Total liabilities*** Lines 2 + 3a + 3b	$2,003,951,848.86

Fill in this information to identify the case:

Debtor name: Comcar Industries, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 20-11120

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

☐ No. Go to Part 2.

☑ Yes. Fill in the information below

All cash or cash equivalents owned or controlled by the debtor	Current value of debtor's interest
2. Cash on hand	
2.1. PETTY CASH-VENDING MACHINE	$2,489.44

3. Checking, savings, money market, or financial brokerage accounts *(Identify all)*

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1.	BANK UNITED PO BOX 521599 MIAMI FL 33152-1599	CHECKING	4419	$743,630.42
3.2.	BANK UNITED PO BOX 521599 MIAMI FL 33152-1599	CHECKING	4389	$0.00
3.3.	BANK UNITED PO BOX 521599 MIAMI FL 33152-1599	CHECKING	4400	$453,861.05
3.4.	BANK UNITED PO BOX 521599 MIAMI FL 33152-1599	CHECKING	4397	$0.00
3.5.	BANK UNITED PO BOX 521599 MIAMI FL 33152-1599	CHECKING	9716	$100.00
3.6.	MORGAN STANLEY ONE TOWER SQ HARFORD CT 06183-001	BROKERAGE	1139	$1,455,032.80

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3. Checking, savings, money market, or financial brokerage accounts *(Identify all)*

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.7.	BBVA 15 20TH STREET S BIRMINGHAM AL 35233	OTHER	6735923011	$2,063,817.93
3.8.	BBVA 15 20TH STREET S BIRMINGHAM AL 35233	OTHER	6735923747	$219,255.37
3.9.	DAKOTA TRUCK UNDERWRITERS PO BOX 89310 SIOUX FALLS SD 57109-9310	SAVINGS	0225	$2,573,077.34

4. Other cash equivalents *(Identify all)*

	Description	Name of institution	Type of account	Last 4 digits of account number	Current value of debtor's interest
4.1.	_____	_____	_____	_____	$_____

5. Total of part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. $7,511,264.35

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

☐ No. Go to Part 3.

☑ Yes. Fill in the information below

7. Deposits, including security deposits and utility deposits

	Description, including name of holder of deposit	Current value of debtor's interest
7.1.	RETAINER DONLIN RECANO 6201 15TH AVENUE BROOKLYN NY 11219	$49,310.50
7.2.	UTILITY ELECTRIC POWER BOARD 830 EASTGATE LOOP CHATTANOOGA TN 37421	$1,000.00
7.3.	UTILITY FLORIDA POWER -PALATKA 210 COUNTY ROAD216 PALAKTA FL 32177	$75.00
7.4.	RETAINER FTI CONSULTING 16701 MELFORD BLVD BOWIE MD 20715	$100,000.00
7.5.	RENT LIGHTHOUSE/CONTINENTAL PROPERTIES 5805 LEE HWY STE 201 CHATTANOOGA TN 37421	$1,495.00
7.6.	UTILITY MANATEE COUNTY 4410 66TH STREET WEST BRADENTON FL 34210	$5,050.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

7. Deposits, including security deposits and utility deposits

	Description, including name of holder of deposit	Current value of debtor's interest
7.7.	UTILITY ORLANDO UTILITIES PO BOX 3193 ORLANDO FL 32802	$100.00
7.8.	UTILITY POLK COUNTY BOCC 1011 JIM KEENE BLVD WINTER HAVEN FL 33880	$3,500.00
7.9.	UTILITY TECO PO BOX 31318 TAMPA FL 33631-3318	$3,436.43

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

	Description, including name of holder of prepayment	Current value of debtor's interest
8.1.	_____	$_____
	_____	

9. Total of part 2

Add lines 7 through 8. Copy the total to line 81. $163,966.93

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

☑ No. Go to Part 4.

☐ Yes. Fill in the information below.

11. Accounts receivable

		Face amount		Doubtful or uncollectible accounts		Current value of debtor's interest
11a.	90 days old or less:	$_____	-	$_____	= ..... →	$_____
11b.	Over 90 days old:	$_____	-	$_____	= ..... →	$_____

12. Total of part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82. $0.00

Part 4: Investments

13. Does the debtor own any investments?

☐ No. Go to Part 5.

☑ Yes. Fill in the information below.

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

			Valuation method used for current value	Current value of debtor's interest
14.	**Mutual funds or publicly traded stocks not included in Part 1**			
	Name of fund or stock			
14.1.	_____		_____	$_____
15.	**Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**			
	Name of entity	% of ownership		
15.1.	CCC MANAGEMENT, INC.	100.00%	_____	UNDETERMINED
15.2.	CLAY HYDER LLC	100.00%	_____	UNDETERMINED
15.3.	COASTAL TRANSPORT, INC.	100.00%	_____	UNDETERMINED
15.4.	COMCAR LOGISTICS, LLC	100.00%	_____	UNDETERMINED
15.5.	COMCAR MAINTENANCE SERVICES, INC.	100.00%	_____	UNDETERMINED
15.6.	COMCAR PROPERTIES, INC.	100.00%	_____	UNDETERMINED
15.7.	COMCAR SERVICES, INC.	100.00%	_____	UNDETERMINED
15.8.	COMMERCIAL AUTO PARTS, INC.	100.00%	_____	UNDETERMINED
15.9.	COMMERCIAL CARRIER CORPORATION	100.00%	_____	UNDETERMINED
15.10.	COMMERCIAL TRUCK AND TRAILER SALES, INC.	100.00%	_____	UNDETERMINED
15.11.	CTL DISTRIBUTION, INC.	100.00%	_____	UNDETERMINED
15.12.	CTTS LEASING, LLC	100.00%	_____	UNDETERMINED
15.13.	DETSCO TERMINALS, INC.	100.00%	_____	UNDETERMINED
15.14.	FLEET MAINTENANCE SERVICES, LLC	100.00%	_____	UNDETERMINED
15.15.	MIDWEST COAST TRANSPORT, INC.	100.00%	_____	UNDETERMINED
15.16.	WILLIS SHAW EXPRESS, INC.	100.00%	_____	UNDETERMINED
16.	**Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**			
	Describe			
16.1.	_____		_____	$_____
17.	**Total of part 4**			
	Add lines 14 through 16. Copy the total to line 83.			UNDETERMINED

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

☑ No. Go to Part 6.

☐ Yes. Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	**Raw materials**				
19.1.	_____	_____	$_____	_____	$_____
20.	**Work in progress**				
20.1.	_____	_____	$_____	_____	$_____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

21. Finished goods, including goods held for resale

21.1. _____ _____ $_____ _____ $_____

22. Other inventory or supplies

22.1. _____ _____ $_____ _____ $_____

23. Total of part 5

Add lines 19 through 22. Copy the total to line 84. $0.00

24. Is any of the property listed in Part 5 perishable?

☐ No

☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

☐ No

☐ Yes Book value: $_____ Valuation method: _____ Current value: $_____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

☐ No

☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

☑ No. Go to Part 7.

☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested			
28.1. _____	$_____	_____	$_____
29. Farm animals. Examples: Livestock, poultry, farm-raised fish			
29.1. _____	$_____	_____	$_____
30. Farm machinery and equipment (Other than titled motor vehicles)			
30.1. _____	$_____	_____	$_____
31. Farm and fishing supplies, chemicals, and feed			
31.1. _____	$_____	_____	$_____
32. Other farming and fishing-related property not already listed in Part 6			
32.1. _____	$_____	_____	$_____

33. Total of part 6

Add lines 28 through 32. Copy the total to line 85. $0.00

34. Is the debtor a member of an agricultural cooperative?

☐ No

☐ Yes. Is any of the debtor's property stored at the cooperative?

☐ No

☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

☐ No

☐ Yes Book value: $_____ Valuation method: _____ Current value: $_____

36. Is a depreciation schedule available for any of the property listed in Part 6?

☐ No

☐ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

☐ No

☐ Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

☐ No. Go to Part 8.

☑ Yes. Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	**Office furniture**			
39.1.	OWNED	UNDETERMINED	Net book Value	UNDETERMINED
40.	**Office fixtures**			
40.1.	SEE RESPONSE AT PART 7, NO. 39	$_____	_____	$_____
41.	**Office equipment, including all computer equipment and communication systems equipment and software**			
		Net book value of debtor's interest	**Valuation method used for current value**	**Current value of debtor's interest**
41.1.	OWNED	$1,735,728.06	Book	$1,735,728.06
42.	**Collectibles.** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1.	_____	$_____	_____	$_____

43. Total of part 7

Add lines 39 through 42. Copy the total to line 86. $1,735,728.06

44. Is a depreciation schedule available for any of the property listed in Part 7?

☑ No

☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

☑ No

☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

☐ No. Go to Part 9.

☑ Yes. Fill in the information below.

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available) (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	**Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**			
47.1.	_____	$_____	_____	$_____
48.	**Watercraft, trailers, motors, and related accessories.** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1.	_____	$_____	_____	$_____
49.	**Aircraft and accessories**			
49.1.	_____	$_____	_____	$_____
50.	**Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**			
50.1.	MISCELLANEOUS EQUIPMENT	UNDETERMINED	_____	UNDETERMINED
50.2.	NEW COMCAR SCHOOL	UNDETERMINED	_____	UNDETERMINED
50.3.	SERVICE VEHICLE AND EQUIPMENT	UNDETERMINED	_____	UNDETERMINED

51. Total of part 8

Add lines 47 through 50. Copy the total to line 87. UNDETERMINED

52. Is a depreciation schedule available for any of the property listed in Part 8?

☑ No
☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

☑ No
☐ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

☐ No. Go to Part 10.
☑ Yes. Fill in the information below.

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.1.	_____ LAND/WAREHOUSE _____ 229 1ST STREET SOUTH LAKE WALES FL 33853	LEASED PROPERTY	UNDETERMINED	Appraisal	$110,000.00

56. Total of part 9

Add the current value on lines 55. Copy the total to line 88. $110,000.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

☑ No
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

☑ No

☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

☐ No. Go to Part 11.

☑ Yes. Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	**Patents, copyrights, trademarks, and trade secrets**			
60.1.	_____	$_____	_____	$_____
61.	**Internet domain names and websites**			
		Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.1.	CCCLOG.COM	UNDETERMINED	n/a	UNDETERMINED
61.2.	CCCSPOTTING.COM	UNDETERMINED	n/a	UNDETERMINED
61.3.	CCCTRANS.COM	UNDETERMINED	n/a	UNDETERMINED
61.4.	CCCTRANSPORTATION.COM	UNDETERMINED	n/a	UNDETERMINED
61.5.	CCCTRANSPORTATIONLLC.COM	UNDETERMINED	n/a	UNDETERMINED
61.6.	COASTALTRANSPORTLOGISTICS.COM	UNDETERMINED	n/a	UNDETERMINED
61.7.	COMCAR.COM	UNDETERMINED	n/a	UNDETERMINED
61.8.	COMCARINDUSTRIES.COM	UNDETERMINED	n/a	UNDETERMINED
61.9.	COMMERCIALCARRIERLOGISTICSLLC.COM	UNDETERMINED	n/a	UNDETERMINED
61.10.	CTDRIVERS.COM	UNDETERMINED	n/a	UNDETERMINED
61.11.	CTLDISTRIBUTIONLOGISTICS.COM	UNDETERMINED	n/a	UNDETERMINED
61.12.	CTLLOG.COM	UNDETERMINED	n/a	UNDETERMINED
61.13.	CTLOG.COM	UNDETERMINED	n/a	UNDETERMINED
61.14.	CTLTRANS.COM	UNDETERMINED	n/a	UNDETERMINED
61.15.	CTLTRANSPORTATION.COM	UNDETERMINED	n/a	UNDETERMINED
61.16.	CTLTRANSPORTATIONLLC.COM	UNDETERMINED	n/a	UNDETERMINED
61.17.	CTTRANSPORTATION.COM	UNDETERMINED	n/a	UNDETERMINED
61.18.	CTTRANSPORTATIONLLC.COM	UNDETERMINED	n/a	UNDETERMINED
61.19.	CTTSINC.COM	UNDETERMINED	n/a	UNDETERMINED
61.20.	DRIVECTL.COM	UNDETERMINED	n/a	UNDETERMINED
61.21.	FLEETMAINTSVC.COM	UNDETERMINED	n/a	UNDETERMINED
61.22.	MCT-COMCAR.COM	UNDETERMINED	n/a	UNDETERMINED
61.23.	MCTLOG.COM	UNDETERMINED	n/a	UNDETERMINED
61.24.	MCTTRANS.COM	UNDETERMINED	n/a	UNDETERMINED
61.25.	MCTTRANSPORTATION.COM	UNDETERMINED	n/a	UNDETERMINED
61.26.	SUPERCOOLWAREHOUSING.COM	UNDETERMINED	n/a	UNDETERMINED
61.27.	SUPERCOOLW.COM	UNDETERMINED	n/a	UNDETERMINED

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

61. Internet domain names and websites

		Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.28.	WILLISSHAWLOGISTICS.COM	UNDETERMINED	n/a	UNDETERMINED
61.29.	WSETRANSPORTATION.COM	UNDETERMINED	n/a	UNDETERMINED
61.30.	WSETRANSPORTATIONLLC.COM	UNDETERMINED	n/a	UNDETERMINED

62. Licenses, franchises, and royalties

62.1. _____ $_____ _____ $_____

63. Customer lists, mailing lists, or other compilations

63.1. _____ $_____ _____ $_____

64. Other intangibles, or intellectual property

64.1. _____ $_____ _____ $_____

65. Goodwill

65.1.	WSE TRANSPORTATION, LLC	$2,619,107.73	Net Book Value	UNDETERMINED
65.2.	MIDWEST COAST TRNASPORT, INC.	$1,372,491.83	Net Book Value	UNDETERMINED
65.3.	MIDWEST COAST TRNASPORT, INC./ODLAND	$87,767.36	Net Book Value	UNDETERMINED

66. Total of part 10

Add lines 60 through 65. Copy the total to line 89. UNDETERMINED

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

☑ No
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

☑ No
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

☑ No
☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.
☑ Yes. Fill in the information below.

71. Notes receivable

	Description (include name of obligor)	Total face amount		Doubtful or uncollectible amount		Current value of debtor's interest
71.1.	_____	$_____	-	$_____	= ..... →	$_____

_____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

72. Tax refunds and unused net operating losses (NOLs)

	Description (for example, federal, state, local)	Tax refund amount	NOL amount	Tax year	Current value of debtor's interest
72.1.	FEDERAL	$_____	$1,568,183.00	2015	UNKNOWN
72.2.	FEDERAL	$_____	$4,206,705.00	2016	UNKNOWN
72.3.	FEDERAL	$_____	$1,688,660.00	2017	UNKNOWN

73. Interests in insurance policies or annuities

	Insurance company	Insurance policy No.	Annuity issuer name	Annuity account type	Annuity account No.	Current value of debtor's interest
73.1.	_____	_____	AMERICAN INTERNATIONAL GROUP	CASH COLLATERAL	423900	$199.94
73.2.	_____	_____	AMERICAN INTERNATIONAL GROUP	CASH COLLATERAL	423901	$101,017.79
73.3.	_____	_____	AMERICAN INTERNATIONAL GROUP	CASH COLLATERAL	423902 (VERMONT)	$68,368.51
73.4.	_____	_____	AMERICAN INTERNATIONAL GROUP	CASH COLLATERAL	423903 (VERMONT)	$421,351.08
73.5.	_____	_____	AMERICAN INTERNATIONAL GROUP	CASH COLLATERAL	423904	$903,894.67
73.6.	_____	_____	AMERICAN INTERNATIONAL GROUP	CASH COLLATERAL	423905	$295,587.91
73.7.	_____	_____	AMERICAN INTERNATIONAL GROUP	CASH COLLATERAL	423906	($1,468,162.58)
73.8.	CHUBB GLOBAL CASUALTY	DEPOSIT	ACE DEPOSIT	CASH COLLATERAL	_____	$218,612.85
73.9.	CHUBB GLOBAL CASUALTY	ESCROW 2008	ACE ESCROW 2008	CASH COLLATERAL	_____	($73,786.06)
73.10.	CHUBB GLOBAL CASUALTY	11/1/2009 - 5/1/2010	ACE ESCROW 2009	CASH COLLATERAL	_____	$74,117.92
73.11.	CHUBB GLOBAL CASUALTY	5/1/2011 - 5/1/2012	ACE ESCROW 2010	CASH COLLATERAL	_____	$595,213.72
73.12.	CHUBB GLOBAL CASUALTY	ESCROW 2011	ACE ESCROW 2011	CASH COLLATERAL	_____	$94,667.40
73.13.	CHUBB GLOBAL CASUALTY	5/1/2012 - 5/1/2013	ACE ESCROW 2012	CASH COLLATERAL	_____	($777,588.14)
73.14.	CHUBB GLOBAL CASUALTY	DEPOSIT 2010	ACE DEPOSIT 2010	CASH COLLATERAL	_____	$320,000.00
73.15.	CHUBB GLOBAL CASUALTY	5/1/2013 - 5/1/2014	ACE ESCROW 2013	CASH COLLATERAL	_____	($1,126,244.53)
73.16.	CHUBB GLOBAL CASUALTY	5/1/2014 - 5/1/2015	ACE ESCROW 2014	CASH COLLATERAL	_____	$3,618,702.44
73.17.	CHUBB GLOBAL CASUALTY	5/1/2015 - 5/1/2016	ACE ESCROW 2015	CASH COLLATERAL	_____	$1,320,390.01
73.18.	CHUBB GLOBAL CASUALTY	5/1/2016 - 5/1/2017	ACE ESCROW 2016	CASH COLLATERAL	_____	$661,440.08

73.19.	CHUBB GLOBAL CASUALTY	5/1/2017 - 5/1/2018	ACE ESCROW 2017	CASH COLLATERAL	_____	$738,594.71
73.20.	CHUBB GLOBAL CASUALTY	5/1/2017 - 5/1/2018	ACE ESCROW 2018	CASH COLLATERAL	_____	$614,586.56
73.21.	CHUBB GLOBAL CASUALTY	5/1/2017 - 5/1/2018	ACE ESCROW 2019	CASH COLLATERAL	_____	$185,283.62
73.22.	RELATES TO ACE AS WELL/CHUBB	_____	CITIBANK	CASH COLLATERAL	30615014	$22,970.45
73.23.	RELATES TO ACE AS WELL/CHUBB	_____	CITIBANK	CASH COLLATERAL	30615022	$0.00
73.24.	RELATES TO ACE AS WELL/CHUBB	_____	CITIBANK	CASH COLLATERAL	30937654	$31,000.00
73.25.	TRAVELERS CASUALTY & SURETY CO	_____	BBVA	LETTER OF CREDIT	6735923011	$2,063,817.93
73.26.	PROTECTIVE INSURANCE CO	_____	BBVA	LETTER OF CREDIT	6735923747	$219,255.37
73.27.	ACE AMERICAN INSURANCE COMPANY	XSL G71236225	_____	_____	_____	UNKNOWN
73.28.	NATIONAL FIRE & MARINE INSURANCE COMPANY (BERKSHIRE)	42-UMO-309958-01	_____	_____	_____	UNKNOWN
73.29.	CRUM & FORSTER SPECIALITY INSURANCE COMPANY	SEO-106905	_____	_____	_____	UNKNOWN
73.30.	ENDURANCE AMERICAN SPECIALTY INSURANCE COMPANY	ELD30000550202	_____	_____	_____	UNKNOWN
73.31.	GREAT AMERICAN E&S INSURANCE COMPANY	XS2648402-01	_____	_____	_____	UNKNOWN
73.32.	WESTCHESTER FIRE INSURANCE COMPANY	G71480847002	_____	_____	_____	UNKNOWN
73.33.	LANDMARK AMERICAN INSURANCE COMPANY	LHA088779	_____	_____	_____	UNKNOWN
73.34.	ASPEN SPECIALTY INSURANCE COMPANY	CX00FCG20	_____	_____	_____	UNKNOWN
73.35.	CRUM & FORSTER SPECIALTY INSURANCE COMPANY	SEO-107015	_____	_____	_____	UNKNOWN
73.36.	MERCER INSURANCE COMPANY	27307546	_____	_____	_____	UNKNOWN
73.37.	ACE AMERICAN INSURANCE COMPANY	XSA H25288683	_____	_____	_____	UNKNOWN
73.38.	TOKIO MARINE AMERICA INSURANCE COMPANY	IM 5000239-02	_____	_____	_____	UNKNOWN
73.39.	ACE AMERICAN INSURANCE COMPANY	WLR C66041098	_____	_____	_____	UNKNOWN
73.40.	LANDMARK AMERICAN	LHT398442	_____	_____	_____	UNKNOWN
73.41.	ASSURANT - 9115161175202	9905867772	_____	_____	_____	UNKNOWN
73.42.	NAS/LLOYDS	1125399	_____	_____	_____	UNKNOWN
73.43.	GREAT AMERICAN	SAA E393355 01 00	_____	_____	_____	UNKNOWN

73.44.	STARR SURPLUS	1000622126191	_____	_____	_____	UNKNOWN
73.45.	FREEDOM SPECIALTY	XMF1808829	_____	_____	_____	UNKNOWN
73.46.	ARGONAUT INSURANCE	ML4209596-1	_____	_____	_____	UNKNOWN
73.47.	BEAZLEY	W1D276160101	_____	_____	_____	UNKNOWN
73.48.	NAUTILUS INSURANCE COMPANY	CST2020670-11	_____	_____	_____	UNKNOWN
73.49.	STEADFAST	GLO54651118-06	_____	_____	_____	UNKNOWN
73.50.	ZURICH	GCA5465117-06	_____	_____	_____	UNKNOWN
73.51.	ZURICH AMERICAN INSURANCE CO.	OPA5465882-02	_____	_____	_____	UNKNOWN

74. Causes of action against third parties (whether or not a lawsuit has been filed)

		Nature of claim	Amount requested	Current value of debtor's interest
74.1.	_____	_____	$_____	$_____

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

		Nature of claim	Amount requested	Current value of debtor's interest
75.1.	_____	_____	$_____	$_____

76. Trusts, equitable or future interests in property

76.1.	1ST STREET SOUTH LAKE WALES OPTION TO PURCHASE	UNKNOWN
76.2.	144 W. LAND STREET OPTION TO PURCHASE	UNKNOWN
76.3.	MADISON ROAD MOCKSVILLE OPTION TO PURCHASE	UNKNOWN
76.4.	BONNIE MINE ROAD OPTION TO PURCHASE	UNKNOWN
76.5.	ELTHAM ROAD WEST POINT OPTION TO PURCHASE	UNKNOWN
76.6.	GRANGE ROAD PORT WENTWORTH OPTION TO PURCHASE	UNKNOWN
76.7.	INDUSTRIAL PARK BLVD WARNER ROBBINS OPTION TO PURCHASE	UNKNOWN
76.8.	LOUISIANA HIGHWAY ST. GABRIEL OPTION TO PURCHASE	UNKNOWN
76.9.	NORTH ELM STREET ELM SPRINGS OPTION TO PURCHASE	UNKNOWN
76.10.	SIOUX FALLS LLC OPTION TO PURCHASE	UNKNOWN
76.11.	TRICITY AVE OPTION TO PURCHASE	UNKNOWN

77. Other property of any kind not already listed

Examples: Season tickets, country club membership

77.1.	INTERCOMPANY RECEIVABLE DUE FROM COMMERICAL CARRIER CORP, INC.	$11,017,821.00
77.2.	INTERCOMPANY RECEIVABLE DUE FROM COASTAL TRANSPORT, INC.	$4,320,787.00
77.3.	INTERCOMPANY RECEIVABLE DUE FROM COMMERICAL TRUCK & TRAILER SALES, INC.	$24,533,012.00
77.4.	INTERCOMPANY RECEIVABLE DUE FROM COMMERICAL AUTO PARTS	$97,884.00
77.5.	INTERCOMPANY RECEIVABLE DUE FROM COMCAR MAINTENANCE SERVICES	$11,867,665.00
77.6.	INTERCOMPANY RECEIVABLE DUE FROM DESTCO TERMINALS	$1,121,655.00
77.7.	INTERCOMPANY RECEIVABLE DUE FROM MIDWEST COAST TRANSPORT, INC.	$6,815,632.00
77.8.	INTERCOMPANY RECEIVABLE DUE FROM COMCAR PROPERTIES, INC.	$6,881,279.00
77.9.	INTERCOMPANY RECEIVABLE DUE FROM WSE TRANSPORATION, LLC	$167,424,185.00

77.10.	INTERCOMPANY RECEIVABLE DUE FROM MCT TRANSPORTATION, LLC	$480,437,049.00
77.11.	INTERCOMPANY RECEIVABLE DUE FROM CTTS LEASING, LLC	$140,170,777.00
77.12.	INTERCOMPANY RECEIVABLE DUE FROM CT TRANSPORATION, LLC	$295,653,659.00
77.13.	INTERCOMPANY RECEIVABLE DUE FROM CTL TRANSPORTATION, LLC	$194,044,507.00
77.14.	INTERCOMPANY RECEIVABLE DUE FROM CCC TRANSPORTATION, LLC	$344,713,192.00
77.15.	INTERCOMPANY RECEIVABLE DUE FROM FLEET MAINTENANCE SERVICES, LLC	$148,499,068.00
77.16.	INTERCOMPANY RECEIVABLE DUE FROM CCC SPOTTING, LLC	$6,106,171.00

78. Total of part 11

Add lines 71 through 77. Copy the total to line 90. $1,852,827,634.65

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

☑ No

☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

	Type of property	Current value of personal property	Current value of real property
80.	**Cash, cash equivalents, and financial assets.** *Copy line 5, Part 1.*	$7,511,264.35	
81.	**Deposits and prepayments.** *Copy line 9, Part 2.*	$163,966.93	
82.	**Accounts receivable.** *Copy line 12, Part 3.*	$0.00	
83.	**Investments.** *Copy line 17, Part 4.*	UNDETERMINED	
84.	**Inventory.** *Copy line 23, Part 5.*	$0.00	
85.	**Farming and fishing-related assets.** *Copy line 33, Part 6.*	$0.00	
86.	**Office furniture, fixtures, and equipment; and collectibles.** *Copy line 43, Part 7.*	$1,735,728.06	
87.	**Machinery, equipment, and vehicles.** *Copy line 51, Part 8.*	UNDETERMINED	
88.	**Real property.** *Copy line 56, Part 9.* ..... →		$110,000.00
89.	**Intangibles and intellectual property.** *Copy line 66, Part 10.*	UNDETERMINED	
90.	**All other assets.** *Copy line 78, Part 11.*	**+** $1,852,827,634.65	
91.	**Total.** Add lines 80 through 90 for each column. .....91a.	$1,862,238,593.99	**+** 91b. $110,000.00

92. **Total of all property on Schedule A/B.** Lines 91a + 91b = 92. ..... $1,862,348,593.99

Fill in this information to identify the case:

Debtor name: Comcar Industries, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 20-11120

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property 12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

☑ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

			Column A **Amount of Claim** Do not deduct the value of collateral.	Column B **Value of collateral that supports this claim**
2.1.	**Creditor's name and address** CENTERSTATE BANK 500 S FLORIDA AVE STE 100 LAKELAND FL 33801 MBUTZ@CENTERSTATEBANK.COM **Date debt was incurred:** 12/11/2012 **Last 4 digits of account number:** 7950 **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** ALL OWNED REAL PROPERTY **Describe the lien** FIRST LIEN ON REAL PROPERTY THAT SECURES THE DEBT; SECURED BY MORTGAGES **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	$6,107,948.44	UNKNOWN

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

2.2. **Creditor's name and address**

COMMERCIAL WAREHOUSING INC.
615 MCKEAN STREET
AUBURNDALE FL 33823
DSANDVIG@CWI-LOGISTICS.COM

Date debt was incurred: 2013

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

REAL PROPERTY

$8,534,400.00 UNKNOWN

Describe the lien

FIRST LIEN ON REAL PROPERTY THAT SECURES THE DEBT

Is the creditor an insider or related party?

☐ No

☑ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

2.3. **Creditor's name and address**

COMMERCIAL WAREHOUSING INC.
615 MCKEAN STREET
AUBURNDALE FL 33823
DSANDVIG@CWI-LOGISTICS.COM

Date debt was incurred: 2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

PERSONAL PROPERTY

$7,258,741.39 UNKNOWN

Describe the lien

FIRST LIEN ON PERSONAL PROPERTY THAT SECURES THE DEBT

Is the creditor an insider or related party?

☐ No

☑ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

2.4. **Creditor's name and address**

STERLING NATIONAL BANK
8401 N CENTRAL EXPWY
STE 600
DALLAS TX 75225
TSTAUFFER@SNB.COM

Date debt was incurred: 12/19/2014

Last 4 digits of account number: MC01

Do multiple creditors have an interest in the same property?

☐ No

☑ Yes. Have you already specified the relative priority?

☑ No. Specify each creditor, including this creditor, and its relative priority.
US BANK'S LIEN IS SUBORDINATE TO THE LIEN OF STERLING NATIONAL BANK

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

PERSONAL PROPERTY AND A/R

$14,152,718.36 UNKNOWN

Describe the lien

FIRST LIEN ON INVENTORY AND A/R

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

2.5. **Creditor's name and address**

US BANK
214 N. TRYON ST 26TH FLOOR
CHARLOTTE NC 28202
JAMES.HANLEY1@USBANK.COM

Date debt was incurred: 11/2016

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☐ No

☑ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☑ Yes. The relative priority of creditors is specified on lines: 2.4

Describe debtor's property that is subject to a lien

PERSONAL PROPERTY, REAL PROPERTY AND A/R

$25,401,631.71 UNKNOWN

Describe the lien

FIRST LIEN ON ALL PERSONAL PROPERTY AND REAL PROPERTY, SECOND LIEN ON INVENTORY AND A/R

Is the creditor an insider or related party?

☐ No

☑ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. **$61,455,439.90**

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

	Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
3.1.	AKERMAN LLP CHRISTIAN P GEORGE;MARY KATHERINE FACKLER 50 NORTH LAURA ST.,STE 3100 JACKSONVILLE FL 32202	Line 2.1	_____
3.2.	COMMERCIAL WAREHOUSING INC/CWI LOGISTICS LLC R MARK BOSTICK 100 INDUSTRIAL BLVD WINTER HAVEN FL 33880	Line 2.2	_____
3.3.	COMMERCIAL WAREHOUSING INC/CWI LOGISTICS LLC R MARK BOSTICK 100 INDUSTRIAL BLVD WINTER HAVEN FL 33880	Line 2.3	_____
3.4.	GREENBERG TRAURIG LLP JEFFREY N WOLF ONE INTERNATIONAL PLACE STE 2000 BOSTON MA 02110	Line 2.4	_____
3.5.	GREENBERG TRAURIG LLP JOHN B HUTTON;REGINALD SAINVIL 333 S.E. 2ND AVE.,STE 4400 MIAMI FL 33131	Line 2.4	_____
3.6.	GREENBERG TRAURIG, LLP NAN B BRALEY 2200 ROSS AVE STE 5200 DALLAS TX 75201	Line 2.4	_____
3.7.	MORRIS NICHOLS ARSHT & TUNNEL LLP ROBERT J DEHNEY; ERIC W MOATS 1201 NORTH MARKET ST.,16TH FLOOR P O BOX 1347 WILMINGTON DE 19899-1347	Line 2.2	_____
3.8.	MORRIS NICHOLS ARSHT & TUNNEL LLP ROBERT J DEHNEY; ERIC W MOATS 1201 NORTH MARKET ST.,16TH FLOOR P O BOX 1347 WILMINGTON DE 19899-1347	Line 2.3	_____
3.9.	STICHTER RIEDEL BLAIN & POSTLER PA HARLEY E RIEDEL;DANIEL R FOGARTY 110 EAST MADISON ST.,STE 200 TAMPA FL 33602	Line 2.2	_____
3.10.	STICHTER RIEDEL BLAIN & POSTLER PA HARLEY E RIEDEL;DANIEL R FOGARTY 110 EAST MADISON ST.,STE 200 TAMPA FL 33602	Line 2.3	_____
3.11.	THE BIFFERATO FIRM PA IAN CONNOR BIFFERATO,ESQ 1007 N ORANGE ST.,4TH FLOOR WILMINGTON DE 19801	Line 2.1	_____

3.12. US BANK NATIONAL ASSOCIATION
CDO TRUST SERVICES- JAMES HANLEY
214 N TRYON STREET
26TH FLOOR
CHARLOTTE NC 28202

Line 2.5 _____

Fill in this information to identify the case:

Debtor name: Comcar Industries, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 20-11120

☑ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G) .Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☑ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1. **Priority creditor's name and mailing address**

BARRENTINE, LINDA E
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$204.62	$204.62

Nonpriority amount
UNDETERMINED

2.2. **Priority creditor's name and mailing address**

BARRON, LETSIE M
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$1,442.34	$1,442.34

Nonpriority amount
UNDETERMINED

2.3. **Priority creditor's name and mailing address**

BAUM, MICHELE H
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
$14,423.36	$14,423.36
	Nonpriority amount
	UNDETERMINED

2.4. **Priority creditor's name and mailing address**

BENOIT, BONNIE
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
UNDETERMINED	UNDETERMINED
	Nonpriority amount
	UNDETERMINED

2.5. **Priority creditor's name and mailing address**

BERGER, IRA J
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
UNDETERMINED	UNDETERMINED
	Nonpriority amount
	UNDETERMINED

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

2.6. **Priority creditor's name and mailing address**

BOWDEN, CHANEL V
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
$538.44	$538.44

Nonpriority amount
UNDETERMINED

2.7. **Priority creditor's name and mailing address**

BRAMAN, WILLIAM A
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
$11,218.16	$11,218.16

Nonpriority amount
UNDETERMINED

2.8. **Priority creditor's name and mailing address**

BRONSON, CHRISTINE
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
$782.65	$782.65

Nonpriority amount
UNDETERMINED

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

2.9. **Priority creditor's name and mailing address**

BROWN, EMMA K
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
UNDETERMINED	UNDETERMINED

Nonpriority amount
UNDETERMINED

2.10. **Priority creditor's name and mailing address**

CARTER JR, WALTER D
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
$1,923.12	$1,923.12

Nonpriority amount
UNDETERMINED

2.11. **Priority creditor's name and mailing address**

CARTER, JANELYNN C
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
$2,307.74	$2,307.74

Nonpriority amount
UNDETERMINED

2.12. **Priority creditor's name and mailing address**

CROSSMAN, ERIC W
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
$5,192.41	$5,192.41
	Nonpriority amount
	UNDETERMINED

2.13. **Priority creditor's name and mailing address**

DUNN, DEBORAH L
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
$679.81	$679.81
	Nonpriority amount
	UNDETERMINED

2.14. **Priority creditor's name and mailing address**

DURHAM, DIANA N
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
$686.56	$686.56
	Nonpriority amount
	UNDETERMINED

2.15. **Priority creditor's name and mailing address**

FLOYD, PEGGY L
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$1,377.28	$1,377.28
	Nonpriority amount
	UNDETERMINED

2.16. **Priority creditor's name and mailing address**

FORD, BARBARA S
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$1,410.20	$1,410.20
	Nonpriority amount
	UNDETERMINED

2.17. **Priority creditor's name and mailing address**

FULLER, JOSEPH R
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$349.97	$349.97
	Nonpriority amount
	UNDETERMINED

2.18. **Priority creditor's name and mailing address**

GREEN, EVERTON
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
UNDETERMINED	UNDETERMINED

Nonpriority amount
UNDETERMINED

2.19. **Priority creditor's name and mailing address**

HARDING, LORNA R
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$364.77	$364.77

Nonpriority amount
UNDETERMINED

2.20. **Priority creditor's name and mailing address**

HATHAWAY, MICHAEL
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$578.93	$578.93

Nonpriority amount
UNDETERMINED

2.21. **Priority creditor's name and mailing address**

HAYES, ROBIN C
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$207.10	$207.10
	Nonpriority amount
	UNDETERMINED

2.22. **Priority creditor's name and mailing address**

HUMMER, MACKENZIE M
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$190.00	$190.00
	Nonpriority amount
	UNDETERMINED

2.23. **Priority creditor's name and mailing address**

JOHNSON, WILMA
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$920.64	$920.64
	Nonpriority amount
	UNDETERMINED

2.24. **Priority creditor's name and mailing address**

JONES, ANGELA
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$2,019.27	$2,019.27
	Nonpriority amount
	UNDETERMINED

2.25. **Priority creditor's name and mailing address**

JONES, SHARON M
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$4,327.01	$4,327.01
	Nonpriority amount
	UNDETERMINED

2.26. **Priority creditor's name and mailing address**

LARABEE, DANIELLE S
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
UNDETERMINED	UNDETERMINED
	Nonpriority amount
	UNDETERMINED

2.27. **Priority creditor's name and mailing address**

LI, THERESA
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
$1,025.60	$1,025.60
	Nonpriority amount
	UNDETERMINED

2.28. **Priority creditor's name and mailing address**

LOVE, KAYLA M
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
$628.18	$628.18
	Nonpriority amount
	UNDETERMINED

2.29. **Priority creditor's name and mailing address**

LUONG, NELLY THANH
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
$641.00	$641.00
	Nonpriority amount
	UNDETERMINED

2.30. **Priority creditor's name and mailing address**

MARCELLETTI, DAISY E
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
$516.01	$516.01
	Nonpriority amount
	UNDETERMINED

2.31. **Priority creditor's name and mailing address**

MCLEAN, JUDY F
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
$1,442.23	$1,442.23
	Nonpriority amount
	UNDETERMINED

2.32. **Priority creditor's name and mailing address**

MOUNTAIN, STEPHANIE N
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
$935.38	$935.38
	Nonpriority amount
	UNDETERMINED

2.33. **Priority creditor's name and mailing address**

NELLY LUONG
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Total claim	Priority amount
$61.64	$61.64

Nonpriority amount
UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

EXPENSES

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) ()

2.34. **Priority creditor's name and mailing address**

POPE, JANA
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Total claim	Priority amount
$1,538.61	$1,538.61

Nonpriority amount
UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

2.35. **Priority creditor's name and mailing address**

RANDOLPH, SCOTT TAX COLLECTOR
PO BOX 545100
ORLANDO FL 32854-5100

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Total claim	Priority amount
$12,888.72	$12,888.72

Nonpriority amount
UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

TAXES

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)

2.36. **Priority creditor's name and mailing address**

ROLLINS, LAURA D
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$107.10	$107.10
	Nonpriority amount
	UNDETERMINED

2.37. **Priority creditor's name and mailing address**

ROSS, ASHLEI N
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$491.95	$491.95
	Nonpriority amount
	UNDETERMINED

2.38. **Priority creditor's name and mailing address**

ROSS, PATRICIA L
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$1,548.05	$1,548.05
	Nonpriority amount
	UNDETERMINED

2.39. **Priority creditor's name and mailing address**

SALAS, KIMBERLY
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$368.31	$368.31
	Nonpriority amount
	UNDETERMINED

2.40. **Priority creditor's name and mailing address**

SCHAEFFER, BARBARA A
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$88.02	$88.02
	Nonpriority amount
	UNDETERMINED

2.41. **Priority creditor's name and mailing address**

SHEPHERD, CHRISTOPHER G
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$961.56	$961.56
	Nonpriority amount
	UNDETERMINED

2.42. **Priority creditor's name and mailing address**

SIDDALL, DAVID ROBERT
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$2,211.60	$2,211.60
	Nonpriority amount
	UNDETERMINED

2.43. **Priority creditor's name and mailing address**

SNYDER, LISA Y
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$2,564.15	$2,564.15
	Nonpriority amount
	UNDETERMINED

2.44. **Priority creditor's name and mailing address**

SPENCER, LAURA L
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED VACATION

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
$438.46	$438.46
	Nonpriority amount
	UNDETERMINED

2.45. **Priority creditor's name and mailing address**

TATUM, ALAN R
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
$1,051.20	$1,051.20
	Nonpriority amount
	UNDETERMINED

2.46. **Priority creditor's name and mailing address**

WESSON, JARROD S
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
$1,649.94	$1,649.94
	Nonpriority amount
	UNDETERMINED

2.47. **Priority creditor's name and mailing address**

WILKINSON JR, LEWIS E
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Total claim	Priority amount
$1,076.80	$1,076.80
	Nonpriority amount
	UNDETERMINED

2.48. **Priority creditor's name and mailing address**

ZAPOT, LESLIE A
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
UNDETERMINED	UNDETERMINED

Nonpriority amount
UNDETERMINED

2.49. **Priority creditor's name and mailing address**

ZUNIGA, CYNTHIA K
Address Intentionally Omitted

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

_____

Basis for the claim:

ACCRUED VACATION

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
UNDETERMINED	UNDETERMINED

Nonpriority amount
UNDETERMINED

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1.	**Nonpriority creditor's name and mailing address** ALL AMERICAN BEST LAWN CARE 929 HAMILTON PLACE DR LAKELAND FL 33813	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** SERV-BLDG **Is the claim subject to offset?** ☐ No ☐ Yes	**Amount of claim** $2,466.46
	Date or dates debt was incurred _____ **Last 4 digits of account number:**		
3.2.	**Nonpriority creditor's name and mailing address** ALL AMERICAN BEST LAWN CARE 929 HAMILTON PLACE DR LAKELAND FL 33813	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** SERV-BLDG **Is the claim subject to offset?** ☐ No ☐ Yes	**Amount of claim** $719.54
	Date or dates debt was incurred _____ **Last 4 digits of account number:**		
3.3.	**Nonpriority creditor's name and mailing address** ALLSTATE BENEFITS PO BOX 650514 DALLAS TX 75265-0514	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** BENEFITS **Is the claim subject to offset?** ☐ No ☐ Yes	**Amount of claim** $2,816.28
	Date or dates debt was incurred _____ **Last 4 digits of account number:**		

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.4. **Nonpriority creditor's name and mailing address**

ARGOS-USA
3015 WINDWARD PLZ
STE 300
ALPHARETTA GA 30005

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

$1,150.66

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.5. **Nonpriority creditor's name and mailing address**

ARMSTRONG, TAMMY
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.6. **Nonpriority creditor's name and mailing address**

AT&T
PO BOX 5094
CAROL STREAM IL 60197-5094

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$897.21

Date or dates debt was incurred

_____

Basis for the claim:

UTILITIES

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.7. **Nonpriority creditor's name and mailing address**

BABB, LARRY E.
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☑ Unliquidated
- ☐ Disputed

Amount of claim

UNKNOWN

Date or dates debt was incurred

_____

Basis for the claim:

DEFERRED COMPENSATION PARTICIPANT

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.8. **Nonpriority creditor's name and mailing address**

BANKDIRECT CAPTIAL FIANACE
P O BOX 660448
DALLAS TX 75266-0448

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Amount of claim

$646,620.90

Date or dates debt was incurred

_____

Basis for the claim:

LOAN

Last 4 digits of account number:

Is the claim subject to offset?

- ☐ No
- ☐ Yes

3.9. **Nonpriority creditor's name and mailing address**

BARRETT, DARBY
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.10. **Nonpriority creditor's name and mailing address**

BAUER, KENNETH S
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

DEFERRED COMPENSATION PARTICIPANT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNKNOWN

3.11. **Nonpriority creditor's name and mailing address**

BILLS TROPICAL GREENHOUSE
2943 SOUTH 47TH ST
PO BOX 6127
KANSAS CITY KS 66106-0127

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.12. **Nonpriority creditor's name and mailing address**

BLUECROSSBLUESHIELD
1628 BROWNING RD
COLUMBIA SC 29226

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

BENEFITS

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$1,579.38

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.13. **Nonpriority creditor's name and mailing address**

BOSTICK, R. MARK
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

$0.00

Date or dates debt was incurred

_____

Basis for the claim:

PENDING LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.14. **Nonpriority creditor's name and mailing address**

BRADFORD, JOHNNY
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.15. **Nonpriority creditor's name and mailing address**

BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA CA 91109-7195

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$21.77

Date or dates debt was incurred

_____

Basis for the claim:

UTILITIES

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.16. **Nonpriority creditor's name and mailing address**

BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA CA 91109-7195

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

UTILITIES

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$203.21

3.17. **Nonpriority creditor's name and mailing address**

BURNS, DARRICK
131 TOWALIGA TRL
GRIFFIN GA 30223-5948

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$45,000.00

3.18. **Nonpriority creditor's name and mailing address**

CDW DIRECT LLC
PO BOX 75723
CHICAGO IL 60675-5723

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

IT

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$6,446.27

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.19. **Nonpriority creditor's name and mailing address**

CENTURYLINK
PO BOX 4300
CAROL STREAM IL 60197-4300

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$616.25

Date or dates debt was incurred

_____

Basis for the claim:

UTILITIES

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.20. **Nonpriority creditor's name and mailing address**

CERTIPAY AMERICA, LLC
130 BATES AVE SW, STE 101
WINTER HAVEN FL 33880

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,218.36

Date or dates debt was incurred

_____

Basis for the claim:

HR

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.21. **Nonpriority creditor's name and mailing address**

CHEATHAM, CHERYL
2192 QUINTO DR SW
MARIETTA GA 30060-4841

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.22. **Nonpriority creditor's name and mailing address**

CHISHOLM LUMBER & SUPPLY
2001 N OLNEY ST
INDIANAPOLIS IN 46218

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,496.17

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.23. **Nonpriority creditor's name and mailing address**

CITY OF AUBURNDALE
PO BOX 186
AUBURNDALE FL 33823

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$410.81

Date or dates debt was incurred

_____

Basis for the claim:

UTILITIES

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.24. **Nonpriority creditor's name and mailing address**

CITY OF LAKE WALES
UTILITIES DEPARTMENT
P O BOX 1320
LAKE WALES FL 33859-1320

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1.40

Date or dates debt was incurred

_____

Basis for the claim:

UTILITIES

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.25. **Nonpriority creditor's name and mailing address**

CITY OF SAFETY HARBOR
52680 AL HWY 277
BRIDGEPORT AL 35740-7043

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$2,371.69

3.26. **Nonpriority creditor's name and mailing address**

COCA-COLA
705 MAIN ST
AUBURNDALE FL 33823-4425

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$22,484.72

3.27. **Nonpriority creditor's name and mailing address**

COHNREZNICK, LLP
10 BANK ST #1190
WHITE PLAINS NY 10606

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LEGAL

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$95,177.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.28. **Nonpriority creditor's name and mailing address**

COIA, DIEDREA
376 EDGEWATER CT
SUGAR GROVE IL 60554

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.29. **Nonpriority creditor's name and mailing address**

COIA, JOHN
376 EDGEWATER CT
SUGAR GROVE IL 60554

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.30. **Nonpriority creditor's name and mailing address**

COLEMAN JR., CHARLES M.
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

DEFERRED COMPENSATION PARTICIPANT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNKNOWN

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.31. **Nonpriority creditor's name and mailing address**

COLLINS, JEFFREY A.
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNKNOWN

Date or dates debt was incurred

_____

Basis for the claim:

DEFERRED COMPENSATION PARTICIPANT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.32. **Nonpriority creditor's name and mailing address**

COMCAR
PO BOX 67
AUBURNDALE FL 33823

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.33. **Nonpriority creditor's name and mailing address**

COMMERCIAL WAREHOUSING
PO BOX 935
AUBURNDALE FL 33823

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$212,481.51

Date or dates debt was incurred

_____

Basis for the claim:

RENT

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.34. **Nonpriority creditor's name and mailing address**

COMMERCIAL WAREHOUSING
PO BOX 935
AUBURNDALE FL 33823

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$61,973.79

Date or dates debt was incurred

_____

Basis for the claim:

RENT

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.35. **Nonpriority creditor's name and mailing address**

CONVERGIA INC.
39045 TREASURY CENTER
CHICAGO IL 60694-9000

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$6,294.02

Date or dates debt was incurred

_____

Basis for the claim:

IT

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.36. **Nonpriority creditor's name and mailing address**

COPLE EPISCOPAL PARISH
PO BOX 249
KINSALE VA 22488

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.37.	**Nonpriority creditor's name and mailing address** CORONEL, ARTURO 7000 GOODSON RD LOT 125 UNION CITY GA 30291-1943 **Date or dates debt was incurred** _____ **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed **Basis for the claim:** LITIGATION **Is the claim subject to offset?** ☐ No ☐ Yes	**Amount of claim** $3,939.40
3.38.	**Nonpriority creditor's name and mailing address** CORONEL, ARTURO 7000 GOODSON RD LOT 125 UNION CITY GA 30291-1943 **Date or dates debt was incurred** _____ **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed **Basis for the claim:** LITIGATION **Is the claim subject to offset?** ☐ No ☐ Yes	**Amount of claim** UNDETERMINED
3.39.	**Nonpriority creditor's name and mailing address** COTNOIR, FRANCINE JMLAW P.A. 2411 NORTH OAK STREET MYRTLE BEACH SC 29577 **Date or dates debt was incurred** _____ **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed **Basis for the claim:** LITIGATION **Is the claim subject to offset?** ☐ No ☐ Yes	**Amount of claim** $750,000.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.40. **Nonpriority creditor's name and mailing address**

CRUST, RACHEL
CUADRA & PATEL
296 S. CULVER STREET
LAWRENCEVILLE, GA 30046

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$12,000,000.00

3.41. **Nonpriority creditor's name and mailing address**

CT TRANSPORTATION
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.42. **Nonpriority creditor's name and mailing address**

CT TRANSPORTATION
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.43. **Nonpriority creditor's name and mailing address**

CT TRANSPORTATION
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.44. **Nonpriority creditor's name and mailing address**

CT TRANSPORTATION
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.45. **Nonpriority creditor's name and mailing address**

CTL TRANSPORTATION
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.46. **Nonpriority creditor's name and mailing address**

CTL TRANSPORTATION
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.47. **Nonpriority creditor's name and mailing address**

CURRY, LYNN
MONTLICK AND ASSOC
LYNN WALKER
2147 LAKE PK DR SE
SMYRNA GA 30080

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.48. **Nonpriority creditor's name and mailing address**

CVS/CAREMARK
9501 E SHEA BLVD, MC019
SCOTTSDALE AZ 85260

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

BENEFITS

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$32,805.97

3.49. **Nonpriority creditor's name and mailing address**

DAVIS, CHARLENE
945 CRESTMARK BLVD
LITHIA SPRINGS GA 30122-2625

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$5,754.06

3.50. **Nonpriority creditor's name and mailing address**

DAVIS, CHARLENE
945 CRESTMARK BLVD
LITHIA SPRINGS GA 30122-2625

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.51. **Nonpriority creditor's name and mailing address**

DAWN MAYCONSULTING, LLC
77 BROWN AVE
HAMPTON NH 03842

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SERV-CONSU

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$825.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.52. **Nonpriority creditor's name and mailing address**

DELABRUERE, PAULINE
JMLAW P.A.
2411 NORTH OAK STREET
MYRTLE BEACH SC 29577

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$150,000.00

3.53. **Nonpriority creditor's name and mailing address**

DELANEUVILLE, RONNIE
137 N.W. 18TH STREET
RESERVE, LA 70084

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$800,000.00

3.54. **Nonpriority creditor's name and mailing address**

DELGADO, FRANCISCO
HALPERN SANTOS & PINKERT PA
150 ALHAMBRA CIRCLE
SUITE 1100
CORAL GABLES FL 33134

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$250,000.00

3.55. **Nonpriority creditor's name and mailing address**

DELGADO, GIULIANA
HALPERN SANTOS & PINKERT PA
150 ALHAMBRA CIRCLE
SUITE 1100
CORAL GABLES FL 33134

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$250,000.00

3.56. **Nonpriority creditor's name and mailing address**

DELGADO, GREYDIS
HALPERN SANTOS & PINKERT PA
150 ALHAMBRA CIRCLE
SUITE 1100
CORAL GABLES FL 33134

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$250,000.00

3.57. **Nonpriority creditor's name and mailing address**

DELGADO, LIZETH
HALPERN SANTOS & PINKERT PA
150 ALHAMBRA CIRCLE
SUITE 1100
CORAL GABLES FL 33134

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$250,000.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.58. **Nonpriority creditor's name and mailing address**

DEW, TERESA
85176 STEPHEN RD
YULEE FL 32097-4766

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.59. **Nonpriority creditor's name and mailing address**

DGR SYSTEMS
13555 AUTOMOBILE BLVD STE 420
CLEARWATER FL 33762

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$5,388.45

Date or dates debt was incurred

_____

Basis for the claim:

IT

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.60. **Nonpriority creditor's name and mailing address**

DIAMOND RENTAL
4518 S RIVERSIDE DR
SALT LAKE CITY UT 84123-3694

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,602.27

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.61. **Nonpriority creditor's name and mailing address**

DICKSON, MIRANDA
ALEXANDER SHUNNARAH AND ASSOCIATES
DAMIAN ZIMMERMAN ESQ
1922 JACOB RD
COTTONDALE FL 32431

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$45,000.00

3.62. **Nonpriority creditor's name and mailing address**

DL PATTERSON TRUST
940 RIDGEBROOK RD
SPARKS MD 21152-9390

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$3,216.80

3.63. **Nonpriority creditor's name and mailing address**

DWYER, BONNIE
412 JASON DR APT 303
RICHMOND KY 40475

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$989.93

3.64. **Nonpriority creditor's name and mailing address**

EAN HOLDINGS
3529 N I-10 SERVICE RD
METAIRIE LA 70002-5960

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.65. **Nonpriority creditor's name and mailing address**

ELVACOMM, LLC
1544 SHIRL LANE
JACKSONVILLE FL 32207

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,500.00

Date or dates debt was incurred

_____

Basis for the claim:

IT

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.66. **Nonpriority creditor's name and mailing address**

ERISA
200 CONSTITUTION AVE NW
WASHINGTON DC 20210

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNKNOWN

Date or dates debt was incurred

_____

Basis for the claim:

SURETY BOND OBLIGEE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.67. **Nonpriority creditor's name and mailing address**

ERTS
PO BOX 72333
CLEVELAND OH 44192-0002

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

$10,564.62

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.68. **Nonpriority creditor's name and mailing address**

ESQUIVEL, BERNAVE
1004 WARD MILL RD
BAXTER TN 38544

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.69. **Nonpriority creditor's name and mailing address**

FEDEX
PO BOX 660481
DALLAS TX 75266-0481

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,827.03

Date or dates debt was incurred

_____

Basis for the claim:

OFFICE SUP

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.70. **Nonpriority creditor's name and mailing address**

FERDINAND, VIOLENE
THE BERMAN LAW GROUP
PO BOX 272789
BOCA RATON FL 33427

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$4,000,000.00

3.71. **Nonpriority creditor's name and mailing address**

FIVE9 INC
4000 EXECUTIVE PARKWAY #400
SAN RAMON CA 94583

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

IT

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$3,156.15

3.72. **Nonpriority creditor's name and mailing address**

FLEMMINGS, LIVINGSTON
3660 MARLBERRY LN
MIRAMAR FL 33122-3244

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$9,500.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.73. **Nonpriority creditor's name and mailing address**

FLORIDA DEPT. OF TRANS
605 SUWANNEE ST
TALLAHASSEE FL 32399

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

$3,283.10

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.74. **Nonpriority creditor's name and mailing address**

FOUNDATION BUILDING MATERIALS
2520 RED HILL AVENUE
SANTA ANA CA 92705

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

$5,194.20

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.75. **Nonpriority creditor's name and mailing address**

GARDNER, SULLIVAN
5205 BROADMOOR BLVD
LOUISVILLE KY 40218-3311

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.76. **Nonpriority creditor's name and mailing address**

GATOR GYPSUM
371 WEST TAFT VINELAND RD
ORLANDO FL 32824-8116

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$3,640.85

3.77. **Nonpriority creditor's name and mailing address**

GLOVER, ALBERT
107 S MAPLE ST
SUMMERVILLE SC 29483-3701

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$1,871.50

3.78. **Nonpriority creditor's name and mailing address**

GODA, CINDY
4116 UNRUH AVE
PHILADELPHIA PA 19135-2527

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.79. **Nonpriority creditor's name and mailing address**

GRABER, DONALEE
THEODOROS AND ROOTH PC
1127 S 23RD ST
CHESTERTON IN 46304

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.80. **Nonpriority creditor's name and mailing address**

GREYHOUND TICKETS & MISC
24716 NETWORK PLACE
CHICAGO IL 60673-1247

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SAFETY

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$369.66

3.81. **Nonpriority creditor's name and mailing address**

GUTHRIE, TOMMIE M.
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

DEFERRED COMPENSATION PARTICIPANT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNKNOWN

3.82. **Nonpriority creditor's name and mailing address**

HABIG GARDEN SHOP
1225 EAST 86TH ST
PO BOX 80096
INDIANAPOLIS IN 46280

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

$1,616.11

3.83. **Nonpriority creditor's name and mailing address**

HATCHER, NATHANIEL
3465 TOMS DR
AUGUSTA GA 30906

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

$7,031.34

3.84. **Nonpriority creditor's name and mailing address**

HAVENS, JUSTIN
170 CANDLELAMP LN
RIDGEWAY VA 24148-4579

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

$2,020.00

3.85. **Nonpriority creditor's name and mailing address**

HEWITT, MARY
DOZIER LAW FIRM
ASHLEY ANN CAMERON
108 GREEN ST
MACON GA 31204

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.86. **Nonpriority creditor's name and mailing address**

HINDLE, THOMAS B.
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

DEFERRED COMPENSATION PARTICIPANT

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNKNOWN

3.87. **Nonpriority creditor's name and mailing address**

HIRERIGHT LLC
PO BOX 847891
DALLAS TX 75284-7891

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

RECRUITING

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

$5,348.64

3.88. **Nonpriority creditor's name and mailing address**

HOUSE OF IMPRINTS
3860 EAGLE DRIVE
ANAHEIM CA 92807

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

1099-N

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$100.00

3.89. **Nonpriority creditor's name and mailing address**

INNOVATIVE BUSINESS TECHNOLOGIES, LLC
25139 RATTLER LANE
BROOKSVILLE FL 34601

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

1099-N

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$440.84

3.90. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO 144 W. LAND STREET TAFT, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,661,566.00

3.91. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO 16TH STREET POMPANO BEACH, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☑ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$2,865,836.00

3.92. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO 1ST STREET SOUTH LAKE WALES, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☑ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$38,990.00

3.93. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO 220E LAND ST TAFT
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☑ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$2,232.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.94. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO 523 OYSTER CREEK TEXAS, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$788,587.00

3.95. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO 9TH PLACE NEWBERRY, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$506,084.00

3.96. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO ADJACENT LAND MADISON ROAD MOCKSVILLE, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$60,443.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.97. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO ALABAMA HIGHWAY BRIDGEPORT, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$205,626.00

3.98. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO BONNIE MINE ROAD MULBERRY, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,326,005.00

3.99. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO CCC MANAGEMENT, INC.
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$19,233,277.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.100. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO CHARLOTTE AVENUE AUBURNDALE, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,711,441.00

3.101. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO CLAY HYDER TRUCKING
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$260,276.00

3.102. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO COASTAL TRANSPORT LOGISTICS, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$415,021,199.00

3.103. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO COMCAR LOGISTICS
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,164,012.00

3.104. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO COMCAR SERVICES, INC.
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,690,383.00

3.105. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO COMMERCIAL CARRIER LOGISTICS, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$432,616,995.00

3.106. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO CORTEZ BOULEVARD BROOKSVILLE, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$223,801.00

3.107. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO CTL DISTRIBUTION LOGISTICS, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$263,009,731.00

3.108. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO CTL DISTRIBUTION, INC.
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$21,812,589.00

3.109. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO EAST BROADWAY TAMPA, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$336,832.00

3.110. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO EAST COLUMBUS DRIVE, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$638,613.00

3.111. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO ELTHAM ROAD WEST POINT, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,678,575.00

3.112. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO FORREST PARK ROAD ATLANTA, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,986,954.00

3.113. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO FUELCO, INC.
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,471,099.00

3.114. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO GRANGE ROAD PORT WENTWORTH, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,671,155.00

3.115. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO INDUSTRIAL PARK BOULEVARD WARNER ROBINS, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$83,091.00

3.116. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO LOUISIANA HIGHWAY ST. GABRIEL, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$197,341.00

3.117. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO MADISON ROAD MOCKSVILLE, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$174,052.00

3.118. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO MIDWEST COAST LOGISTICS, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$549,119,157.00

3.119. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO NEW BERLIN ROAD JACKSONVILLE, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,153,275.00

3.120. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO NEW KINGS ROAD JACKSONVILLE, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$711,618.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.121. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO NORTH ELM SPRINGS, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$224,779.00

3.122. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO OLD WINTER HAVEN ROAD AUBRUNDALE, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$138,546.00

3.123. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO POWER LINE STREET CRYSTAL RIVER, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$207,214.00

3.124. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO RANGE LINE ROAD MOBILE, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$221,212.00

3.125. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO SIOUX FALLS, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$787,961.00

3.126. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO SOUTH F.M. AMARILLO, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$766,386.00

3.127. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO SOUTH FEDERAL WAY BOISE, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,669,329.00

3.128. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO TRICITY AVENUE COCOA, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$18,287.00

3.129. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO W. AIRPORT BLVD. SANFORD, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$661,728.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.130. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO WILLIS SHAW EXPRESS, INC.
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$16,196,422.00

3.131. **Nonpriority creditor's name and mailing address**

INTERCOMPANY PAYABLE DUE TO WILLIS SHAW LOGISTICS, LLC
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

INTERCOMPANY

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$141,459,435.00

3.132. **Nonpriority creditor's name and mailing address**

IVEY, JASMINE
4375 HUNTCLIFF TERRACE
DOUGLASVILLE GA 30135-8426

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

$40,000.00

3.133. **Nonpriority creditor's name and mailing address**

J C EHRLICH CO INC
PO BOX 13848
READING PA 19612-3848

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SERV-BLDG

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$208.62

3.134. **Nonpriority creditor's name and mailing address**

JOHNSON, DARREN
15603 W MURRAY RD
PONCHATOULA LA 70454-7521

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$9,046.93

3.135. **Nonpriority creditor's name and mailing address**

JURGENSON, RON
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SERV-CONSU

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$2,000.00

3.136. **Nonpriority creditor's name and mailing address**

KELOHTECH LLC
60009 FM 920
WEATHERFORD TX 76088-4005

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RECRUITING

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$32,400.00

3.137. **Nonpriority creditor's name and mailing address**

KEYMAN, CHUCK
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

DEFERRED COMPENSATION PARTICIPANT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNKNOWN

3.138. **Nonpriority creditor's name and mailing address**

KIDD, TANYA
114 FOREST RIDGE DRIVE
SAVANNAH GA 31419

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.139. **Nonpriority creditor's name and mailing address**

KIFER, MICHAEL
6105 KING ROAD, E
DOUBLE OAK, TX 75077

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$1,251,931.00

3.140. **Nonpriority creditor's name and mailing address**

KING, DONALD
PO BOX 194
KINSALE VA 22488

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.141. **Nonpriority creditor's name and mailing address**

KLAIMAN, GRACIA
6871 HOLLAND RD
MONTREAL QC H4W IL5
CANADA

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$3,950.00

3.142. **Nonpriority creditor's name and mailing address**

KREER, EMILY
ALEXANDER LAW GROUP, PLC
6601 IRONGATE SQUARE, SUITE A
RICHMOND, VA 23234

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$500,000.00

3.143. **Nonpriority creditor's name and mailing address**

LABRANCE, WILLIAM
1771 SE 39TH STREET
OCALA FL 34480

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.144. **Nonpriority creditor's name and mailing address**

LAMARR, B'IVORY
8170 EQUINOX LN
FAIRBURN GA 30213-2487

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$31,500.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.145. **Nonpriority creditor's name and mailing address**

LEWIS, ANN
74 YEOCOMICO LN
KINSALE VA 22488

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.146. **Nonpriority creditor's name and mailing address**

LINCOLN LIFE ASSURANCE CO OF BOSTON
100 LIBERTY WAY SUITE 100
DOVER NH 03820

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

BENEFITS

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$15,060.08

3.147. **Nonpriority creditor's name and mailing address**

LONGINO, STUART
SMITH WELCH WEBB AND WHITE LLC
ANDREW JAMES GEBHARDT
175 HAMMOND RD
JACKSON GA 30233

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.148. **Nonpriority creditor's name and mailing address**

LORRIE D WADE-EVANS
315 S ITASCA AVE
LAKE ALFRED FL 33850

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SERV-CONSU

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$600.00

3.149. **Nonpriority creditor's name and mailing address**

LOVE'S TRAVEL STOPS
PO BOX 842568
KANSAS CITY MO 64184-2568

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.150. **Nonpriority creditor's name and mailing address**

MACALUSO, NICHOLAS
213 FAIRBURN RD NW
#1
ATLATNA GA 30331

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.151. **Nonpriority creditor's name and mailing address**

MAESTRI, FRANK K.
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNKNOWN

Date or dates debt was incurred

_____

Basis for the claim:

DEFERRED COMPENSATION PARTICIPANT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.152. **Nonpriority creditor's name and mailing address**

MANNING, DONNA
378018 KINGS FERRY RD
HILLIARD FL 32046-2913

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

$10,000.00

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.153. **Nonpriority creditor's name and mailing address**

MARIN, MIGUEL
2312 PLEASURE RUN DR
RUSKIN FL 33570

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.154. **Nonpriority creditor's name and mailing address**

MARTIN BROWER
1661 NW 12TH AVE
WINTER HAVEN FL 33069-1732

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.155. **Nonpriority creditor's name and mailing address**

MASSEY, JABARI
4107 BELVEDERE SQUARE
DECATUR GA 30035-1319

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.156. **Nonpriority creditor's name and mailing address**

MASSEY, JABARI
4107 BELVEDERE SQUARE
DECATUR GA 30035-1319

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.157. **Nonpriority creditor's name and mailing address**

MAUNEY, BRUCE
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

DEFERRED COMPENSATION PARTICIPANT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNKNOWN

3.158. **Nonpriority creditor's name and mailing address**

MAXIMUS INC
PO BOX 791188
BALTIMORE MD 21279-1188

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RECRUITING

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$282.50

3.159. **Nonpriority creditor's name and mailing address**

MCT TRANSPORTATION
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.160. **Nonpriority creditor's name and mailing address**

MCT TRANSPORTATION
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.161. **Nonpriority creditor's name and mailing address**

MCT TRANSPORTATION
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.162. **Nonpriority creditor's name and mailing address**

MCT TRANSPORTATION
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.163. **Nonpriority creditor's name and mailing address**

MCT TRANSPORTATION
502 EAST BRIDGERS AVENUE
ABURNDALE FL 33823

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.164. **Nonpriority creditor's name and mailing address**

MEZA, SANTIAGO
814 W NEW YORK ST
AURORA IL 60506-3738

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$6,184.87

3.165. **Nonpriority creditor's name and mailing address**

MEZA, SANTIAGO
814 W NEW YORK ST
AURORA IL 60506-3738

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$12,000.00

3.166. **Nonpriority creditor's name and mailing address**

MILLER, ARTIS
1234 S 9TH ST
ST LOUIS CITY MO 63104

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$12,250.00

3.167. **Nonpriority creditor's name and mailing address**

MONTES, CLAUDIO
PASSEN & POWELL
ONE EAST WACKER DR.
SUITE 1750
CHICAGO IL 60601

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.168. **Nonpriority creditor's name and mailing address**

MONTES, HILDA
PASSEN & POWELL
ONE EAST WACKER DR.
SUITE 1750
CHICAGO IL 60601

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$25,000,000.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.169. **Nonpriority creditor's name and mailing address**

MONTES, JORGE
PASSEN & POWELL
ONE EAST WACKER DR.
SUITE 1750
CHICAGO IL 60601

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.170. **Nonpriority creditor's name and mailing address**

MOORE, JEREMIAH
410 ROOSEVELT CIR
MARIETTA GA 30060-1749

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$22,000.00

3.171. **Nonpriority creditor's name and mailing address**

MORGAN, LEAH
501 W CUMMINGS ST
BROOK IN 47922-8836

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.172. **Nonpriority creditor's name and mailing address**

MULLINS, STEPHANIE
419 FOREST HILLS ST SW
PALM BAY FL 32908-4955

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$2,697.34

3.173. **Nonpriority creditor's name and mailing address**

MURCHISON, TOMORROW
NICK MARAM AND ASSOC
RORY ALTER ESQ
3800 CR 94 MANVEL
MANVEL TX 77578

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.174. **Nonpriority creditor's name and mailing address**

MUSUN, LORENA
1234 MAIN ST
HYATTSVILLE MD 20781

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$15,000.00

3.175. **Nonpriority creditor's name and mailing address**

NDIAYE, MAMADOU
1184 OAKS PL
STONE MOUNTAIN GA 30083-5838

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.176. **Nonpriority creditor's name and mailing address**

NDIAYE, MAMADOU
1184 OAKS PL
STONE MOUNTAIN GA 30083-5838

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.177. **Nonpriority creditor's name and mailing address**

NICHOLAS, ROCHELLE
3550 WASHINGTON ST APT 207B
HOLLYWOOD FL 33021

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.178. **Nonpriority creditor's name and mailing address**

O'DELL, JEFFREY
1200 RIVERPLACE BOULEVARD
SUITE 902
JACKSONVILLE FL 32207

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.179. **Nonpriority creditor's name and mailing address**

OFFICE ENVIRONMENTS & SERVICES
1524 SAN MARCO BLVD
JACKSONVILLE FL 32207

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

OFFICE SUP

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

$14,734.52

3.180. **Nonpriority creditor's name and mailing address**

ONCAR ELECTRIC DELIVERY
PO BOX 910104
DALLAS TX 75391-0104

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

$10,867.28

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.181. **Nonpriority creditor's name and mailing address**

ORELLANA, MELVIN
7455 APSENPARK RD
LORTON VA 22079

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$216,666.64

3.182. **Nonpriority creditor's name and mailing address**

PAPERWISE INC
3171 E SUNSHINE ST
SPRINGFIELD MO 65804

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

IT

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$5,590.00

3.183. **Nonpriority creditor's name and mailing address**

PECENKA, SHERRI A.
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

DEFERRED COMPENSATION PARTICIPANT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNKNOWN

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.184. **Nonpriority creditor's name and mailing address**

PEGASUS TRANSTECH CORPORATION
BOX 88319
MILWAUKEE WI 53288-0319

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$92.50

Date or dates debt was incurred

_____

Basis for the claim:

1099-N

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.185. **Nonpriority creditor's name and mailing address**

PHILLIPS BUSINESS FORMS INC
PO BOX 1481
WINTER HAVEN FL 33882

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,293.89

Date or dates debt was incurred

_____

Basis for the claim:

OFFICE SUP

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.186. **Nonpriority creditor's name and mailing address**

PILKINTON, ADAM
2192 QUINTO DR SW
MARIETTA GA 30060-4841

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.187. **Nonpriority creditor's name and mailing address**

POSTMASTER
201 E. LAKE AVE.
AUBURNDALE FL 33823-9998

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

OFFICE SUP

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$965.00

3.188. **Nonpriority creditor's name and mailing address**

PRICE, CHARLES W.
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

DEFERRED COMPENSATION PARTICIPANT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNKNOWN

3.189. **Nonpriority creditor's name and mailing address**

QUAILITY INN
2175 HWY 71 SOUTH
MARIANNA FL 32448-2540

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$4,120.10

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.190. **Nonpriority creditor's name and mailing address**

QUANTUM HEALTH INC
7450 HUNTINGTON PARK DRIVE SUITE 100
COLUMBUS OH 43235-5617

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$11,036.65

Date or dates debt was incurred

_____

Basis for the claim:

BENEFITS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.191. **Nonpriority creditor's name and mailing address**

QUEST DIAGNOSTICS
PO BOX 740709
ATLANTA GA 30374-0709

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$58.84

Date or dates debt was incurred

_____

Basis for the claim:

RECRUITING

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.192. **Nonpriority creditor's name and mailing address**

RAMIREZ, GUADALUPE
2312 PLEASURE RUN DR
RUSKIN FL 33570

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.193. **Nonpriority creditor's name and mailing address**

RAMIREZ, JONATHAN
2312 PLEASURE RUN DR
RUSKIN FL 33570

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.194. **Nonpriority creditor's name and mailing address**

RAMIREZ, MARGARET
2312 PLEASURE RUN DR
RUSKIN FL 33570

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.195. **Nonpriority creditor's name and mailing address**

READYREFRESH
PO BOX 856680
LOUISVILLE KY 40285-6680

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPP-BLDG

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$37.44

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.196. **Nonpriority creditor's name and mailing address**

RESOURCES GLOBAL PROFESSIONALS
PO BOX 740909
LOS ANGELES CA 90074-0909

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SERV-CONSU

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$330,800.82

3.197. **Nonpriority creditor's name and mailing address**

RICH, MARY
ISAACS & ISAACS
1601 BUSINESS CENTER COURT
PSC
LOUISVILLE KY 40299

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$350,000.00

3.198. **Nonpriority creditor's name and mailing address**

RICOH USA INC
PO BOX 532530
ATLANTA GA 30353-2530

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

IT

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$2,306.77

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.199. **Nonpriority creditor's name and mailing address**

RICOH USA INC
PO BOX 532530
ATLANTA GA 30353-2530

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

IT

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$7,890.36

3.200. **Nonpriority creditor's name and mailing address**

ROBINSON, BETTY
OSSI & NAJEM PA
1506 PRUDENTIAL DRIVE
JACKSONVILLE FL 32207

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$625,000.00

3.201. **Nonpriority creditor's name and mailing address**

ROBINSON, TASHA
2243 N GREENVIEW AVE APTG
CHICAGO IL 60614-3967

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$65,000.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.202. **Nonpriority creditor's name and mailing address**

ROSE, LARRY
9324 BOCINA LN #A
ATASCADERO CA 93422-6862

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

$2,163.78

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.203. **Nonpriority creditor's name and mailing address**

RULE, JON
2618 COVENTRY LN
OCOEE FL 34761-8650

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

$511.30

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.204. **Nonpriority creditor's name and mailing address**

RUTAN, BETTY
6601 IRONGATE SQUARE
RICHMOND, VA 23234

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

$225,000.00

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.205. **Nonpriority creditor's name and mailing address**

SAMNATH, RICHARD
8235 MAYFERN DR
FAIRBURN GA 30213

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.206. **Nonpriority creditor's name and mailing address**

SCHOFIELD, CHRISTOPHER
123 MAIN ST
INDIANAPOLIS IN 46253

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

$2,371.69

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.207. **Nonpriority creditor's name and mailing address**

SERVICE EXPRESS, INC.
3854 BROADMOOR AVE SE
GRAND RAPIDS MI 49512

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,051.19

Date or dates debt was incurred

_____

Basis for the claim:

IT

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.208. **Nonpriority creditor's name and mailing address**

SEVERS TRUCKING LLC
2318 FARM RD
MONETT MO 65708

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$795.52

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.209. **Nonpriority creditor's name and mailing address**

SEVILLA, MARIA
5225 KENILWORTH AVE APT203
HYATTSVILLE MD 20781

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

$11,000.00

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.210. **Nonpriority creditor's name and mailing address**

SIMMONS, ANDRE
152 PERTH AMBOY CT
UPPER MARLBORO MD 20774-1162

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

$7,469.86

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.211. **Nonpriority creditor's name and mailing address**

SIMMONS, ANDRE
152 PERTH AMBOY CT
UPPER MARLBORO MD 20774-1162

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.212. **Nonpriority creditor's name and mailing address**

SLOAN, GENITA
PELLETTIERI RABSTEIN ALTMAN
DOUGLAS GROSSBART ESQ
1731 S 4TH ST
CAMDEN NJ 08104

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$25,000.00

3.213. **Nonpriority creditor's name and mailing address**

SMITH, ARLENDA
410 ROOSEVELT CIR
MARIETTA GA 30060-1749

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$38,000.00

3.214. **Nonpriority creditor's name and mailing address**

SMITH, MICHAEL
11 MILES PARK ROAD
#19
PEMBROKE GA 31321

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

$130,000.00

3.215. **Nonpriority creditor's name and mailing address**

SMITH, MURRAY T.
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

DEFERRED COMPENSATION PARTICIPANT

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNKNOWN

3.216. **Nonpriority creditor's name and mailing address**

SPACE CITY SERVICES
12214 AQUEDUCT RD
HOUSTON TX 77044-5212

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

$6,677.40

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.217. **Nonpriority creditor's name and mailing address**

SPIREON INC
16802 ASTON
IRVINE CA 92606

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$70,776.52

Date or dates debt was incurred

_____

Basis for the claim:

RECRUITING

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.218. **Nonpriority creditor's name and mailing address**

SPRINGER BROS AIR CONDTIONING & HEATING
412 DIXIE HIGHWAY
AUBURNDALE FL 33823

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,815.44

Date or dates debt was incurred

_____

Basis for the claim:

SERV-BLDG

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.219. **Nonpriority creditor's name and mailing address**

ST. JEAN, RENE
1151 NW P PL
BELLE GLADE FL 33430

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.220. **Nonpriority creditor's name and mailing address**

STALLING, ERIC
2218 BOLLING AVE
LOUISVILLE KY 40210-1912

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$100,000.00

3.221. **Nonpriority creditor's name and mailing address**

STATE OF AL- DEPARTMENT OF INDUSTRIAL RELATIONS
4359 CRESCENT RD
IRONDALE AL 35210

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

SURETY BOND OBLIGEE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNKNOWN

3.222. **Nonpriority creditor's name and mailing address**

STEVEN KEMPF BUILDING MATERIAL
2035 RICHMOND ST
PHILADELPHIA PA 19125

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$1,795.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.223. **Nonpriority creditor's name and mailing address**

STEVER, KYLE
222 REGENT SQ
WOODSTOCK GA 30188-3668

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.224. **Nonpriority creditor's name and mailing address**

SURANI, RAJU
508 MERRILL LN
PEACHTREE CITY GA 30269

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.225. **Nonpriority creditor's name and mailing address**

T. ROWE PRICE RETIREMENT PLAN SERVICES
PO BOX 64012
BALTIMORE MD 21264-4012

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

BENEFITS

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$34,025.03

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.226. **Nonpriority creditor's name and mailing address**

TALX CORPORATION
4076 PAYSPHERE CIRCLE
CHICAGO IL 60674

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RECRUITING

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$3,066.25

3.227. **Nonpriority creditor's name and mailing address**

TAMPA ELECTRIC COMPANY
PO BOX 31318
TAMPA FL 33631-3318

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

UTILITIES

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$2,686.31

3.228. **Nonpriority creditor's name and mailing address**

TECH SERVICE TODAY LLC
4855 TECHNOLOGY WAY, STE 500
BOCA RATON FL 33431

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

IT

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$135.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.229. **Nonpriority creditor's name and mailing address**

TENSTREET LLC
5121 S. WHEELING AVE., STE 200
TULSA OK 74105

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RECRUITING

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$35,168.20

3.230. **Nonpriority creditor's name and mailing address**

THE HOME DEPOT
PO BOX 105580
ATLANTA GA 30348-5580

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$1,948.79

3.231. **Nonpriority creditor's name and mailing address**

THURY, LARRY
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

DEFERRED COMPENSATION PARTICIPANT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNKNOWN

3.232. **Nonpriority creditor's name and mailing address**

TIERRA ENVIRONMENTAL SERVICES
3821 INDIANAPOLIS BLVD
EAST CHICAGO IN 46312

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$12,712.46

3.233. **Nonpriority creditor's name and mailing address**

TILLMAN, GARY
PAYNE MITCHELL LAW GROUP
3500 MAPLE AVENUE
SUITE 1250
DALLAS TX 75219

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$650,000.00

3.234. **Nonpriority creditor's name and mailing address**

TMW SYSTEMS INC
PO BOX 203455
DALLAS TX 75320-3455

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

IT

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$95,110.00

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.235. **Nonpriority creditor's name and mailing address**

TOWN OF RIVERDALE PARK
4650 VANBUREN ST
RIVERDALE MD 20737

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

$13,756.26

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.236. **Nonpriority creditor's name and mailing address**

TRANSFLO EXPRESS LLC
PO BOX 88319
MILWAUKEE WI 53288-0319

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$18,836.57

Date or dates debt was incurred

_____

Basis for the claim:

RECRUITING

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.237. **Nonpriority creditor's name and mailing address**

VAUGHAN, DANIEL
UNKNOWN

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,266.34

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.238. **Nonpriority creditor's name and mailing address**

VISCO, ANTHONY
2577 BARRY DR S
JACKSONVILLE FL 32208-3038

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$4,165.91

3.239. **Nonpriority creditor's name and mailing address**

VOLLETTE, DEAN
6358 BIRMINGHAM ST
CHICAGO RIDGE IL 60415-1504

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.240. **Nonpriority creditor's name and mailing address**

WASHINGTON, KERMIT
4375 HUNTCLIFF TERRACE
DOUGLASVILLE GA 30135

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$4,408.19

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.241. **Nonpriority creditor's name and mailing address**

WELLS FARGO VENDOR FINANCIAL SVCS
PO BOX 740540
ATLANTA GA 30374-0540

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

1099-N

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$119.84

3.242. **Nonpriority creditor's name and mailing address**

WEX BANK
7090 SOUTH UNION PK AVE
STE 350
MIDVALE UT 84047

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

COMMERCIAL CREDIT AGREEMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNKNOWN

3.243. **Nonpriority creditor's name and mailing address**

WHITMORE, WESLEY
GOMEZ & TOUGER PA
2310 NORTH ARMENIA AVENUE
TAMPA FL 33607

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$350,000.00

3.244. **Nonpriority creditor's name and mailing address**

WILLIAMS BROTHER TRUCKING
466 BAXLEY HWY
HAZEL HURST GA 31539

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$5,453.49

3.245. **Nonpriority creditor's name and mailing address**

WILLIAMS, MICHAEL
418 CEMETERY ROAD
DEXTER GA 31019

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$7,875.00

3.246. **Nonpriority creditor's name and mailing address**

WILLIAMS, ROBIN
140 WESTERN DR
FAYETTEVILLE GA 30215

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$15,934.33

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.247. **Nonpriority creditor's name and mailing address**

WILLIAMS, ROBIN
140 WESTERN DR
FAYETTEVILLE GA 30215

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.248. **Nonpriority creditor's name and mailing address**

WINBORNE, LAKEEM
52 COUNTRY PL CT
ALPHARETTA GA 30005-4411

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.249. **Nonpriority creditor's name and mailing address**

WINFREY, JOE
2005 E WASHINGTONST APTB
URBANA IL 61802

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

$324.93

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

3.250. **Nonpriority creditor's name and mailing address**

XENOLYTIC DATA SOLUTIONS, LLC
P O BOX 140850
BROKEN ARROW OK 74014-9998

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

IT

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$15,470.00

3.251. **Nonpriority creditor's name and mailing address**

YOUNG, DORTHEA
4208 BELLE GROVE RD
BALTIMORE MD 21225

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.252. **Nonpriority creditor's name and mailing address**

ZEIGLER, GARRY
C/O ALEXANDER SHUNNARAH INJURY
ATTORNEYS, P.C.
2900 1ST AVENUE SOUTH
BIRMINGHAM, AL 35233

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$150,000.00

3.253.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	ZIEGLER, SUZANNE 1141 ALETHA AVE PORT CHARLOTTE FL 33948-7638	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred _____	**Basis for the claim:** LITIGATION	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☐ Yes	

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
ALEXANDER LAW GROUP PLC KROL MICHAEL 6601 IRONGATE SQUARE RICHMOND VA 23234	Part 2 line 3.9	_____
ALEXANDER LAW GROUP PLC KROL MICHAEL 6601 IRONGATE SQUARE RICHMOND VA 23234	Part 2 line 3.68	_____
DAN NEWLIN AND PARTNERS RUSH BRIAN 7335 WEST SAND LAKE RD ORLANDO FL 32819	Part 2 line 3.5	_____
GRAY ROBINSON PA MARK MILLER KRITSTIE HATCHER-BOLIN MATTHEW D JONES 1 LAKE MORTON DR LAKELAND FL 33801	Part 2 line 3.13	_____
IFILL LAW GROUP LLC ENGLAND WILLIAMS 11 MILES PK RD PEMBROKE GA 31321	Part 2 line 3.214	_____
JOHN J MALM AND ASSOCIATES PC MALM JOHN 1730 PK ST NAPERVILLE IL 60563	Part 2 line 3.29	_____
MORRIS NICHOLS ARSHT & TUNNEL LLP ROBERT J DEHNEY; ERIC W MOATS 1201 NORTH MARKET ST.,16TH FLOOR P O BOX 1347 WILMINGTON DE 19899-1347	Part 2 line 3.34	_____
MORRIS NICHOLS ARSHT & TUNNEL LLP ROBERT J DEHNEY; ERIC W MOATS 1201 NORTH MARKET ST.,16TH FLOOR P O BOX 1347 WILMINGTON DE 19899-1347	Part 2 line 3.33	_____
SLATKIN AND LUPO LUPO ROBYN 3905 NATIONAL DR #300 BURTONSVILLE MD 20866	Part 2 line 3.174	_____
STICHTER RIEDEL BLAIN & POSTLER PA HARLEY E RIEDEL;DANIEL R FOGARTY 110 EAST MADISON ST.,STE 200 TAMPA FL 33602	Part 2 line 3.34	_____
STICHTER RIEDEL BLAIN & POSTLER PA HARLEY E RIEDEL;DANIEL R FOGARTY 110 EAST MADISON ST.,STE 200 TAMPA FL 33602	Part 2 line 3.33	_____

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

				Total of claim amounts
5a.	**Total claims from Part 1**	5a.		$83,378.89
5b.	**Total claims from Part 2**	5b.	**+**	$1,942,413,030.07
5c.	**Total of Parts 1 and 2** Lines 5a + 5b = 5c.	5c.		$1,942,496,408.96

Fill in this information to identify the case:

Debtor name: Comcar Industries, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 20-11120

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.

☑ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2.	List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1.	**Title of contract**	PRICING AGREEMENT - JACKSONVILLE	_____
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	DATED 7/1/2017 - NOT STATED	
	List the contract number of any government contract	_____	
2.2.	**Title of contract**	OWNER OPERATOR EXCESS LIABILITY – CT INSURANCE - POLICY NO. 52	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease** 1ST GUARD INSURANCE COMPANY 200 NOKOMIS AVE S 4TH FL VENICE FL 34285
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	
	State the term remaining	08/01/2020	
	List the contract number of any government contract	_____	
2.3.	**Title of contract**	OWNER OPERATOR EXCESS LIABILITY – CTL INSURANCE - POLICY NO. 52	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease** 1ST GUARD INSURANCE COMPANY 200 NOKOMIS AVE S 4TH FL VENICE FL 34285
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	
	State the term remaining	08/01/2020	
	List the contract number of any government contract	_____	

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2.4.	**Title of contract**	OWNER OPERATOR EXCESS LIABILITY – MCT INSURANCE - POLICY NO. 52	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	1ST GUARD INSURANCE COMPANY 200 NOKOMIS AVE S 4TH FL VENICE FL 34285
	Nature of debtor's interest	INSURED	
	State the term remaining	08/01/2020	
	List the contract number of any government contract	_____	
2.5.	**Title of contract**	OWNER OPERATOR NON- TRUCKING LIABILITY – CT INSURANCE - POLICY NO. 52	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	1ST GUARD INSURANCE COMPANY 200 NOKOMIS AVE S 4TH FL VENICE FL 34285
	Nature of debtor's interest	INSURED	
	State the term remaining	08/01/2020	
	List the contract number of any government contract	_____	
2.6.	**Title of contract**	OWNER OPERATOR NON- TRUCKING LIABILITY – CTL INSURANCE - POLICY NO. 52	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	1ST GUARD INSURANCE COMPANY 200 NOKOMIS AVE S 4TH FL VENICE FL 34285
	Nature of debtor's interest	INSURED	
	State the term remaining	08/01/2020	
	List the contract number of any government contract	_____	
2.7.	**Title of contract**	OWNER OPERATOR NON- TRUCKING LIABILITY – MCT INSURANCE - POLICY NO. 52	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	1ST GUARD INSURANCE COMPANY 200 NOKOMIS AVE S 4TH FL VENICE FL 34285
	Nature of debtor's interest	INSURED	
	State the term remaining	08/01/2020	
	List the contract number of any government contract	_____	
2.8.	**Title of contract**	OWNER OPERATOR PHYSICAL DAMAGE – CT INSURANCE - POLICY NO. 52	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	1ST GUARD INSURANCE COMPANY 200 NOKOMIS AVE S 4TH FL VENICE FL 34285
	Nature of debtor's interest	INSURED	
	State the term remaining	08/01/2020	
	List the contract number of any government contract	_____	

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2.9.	**Title of contract**	OWNER OPERATOR PHYSICAL DAMAGE – CTL INSURANCE - POLICY NO. 52	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	1ST GUARD INSURANCE COMPANY 200 NOKOMIS AVE S 4TH FL VENICE FL 34285
	Nature of debtor's interest	INSURED	
	State the term remaining	08/01/2020	
	List the contract number of any government contract	_____	
2.10.	**Title of contract**	OWNER OPERATOR PHYSICAL DAMAGE – MCT INSURANCE - POLICY NO. 52	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	1ST GUARD INSURANCE COMPANY 200 NOKOMIS AVE S 4TH FL VENICE FL 34285
	Nature of debtor's interest	INSURED	
	State the term remaining	08/01/2020	
	List the contract number of any government contract	_____	
2.11.	**Title of contract**	LEASE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	REAL PROPERTY - 229 1ST ST SOUTH, LAKE WALES, FL 33853	1ST STREET SOUTH LAKE WALES LLC 502 EAST BRIDGERS AVENUE ABURNDALE FL 33823
	Nature of debtor's interest	LESSEE	
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.12.	**Title of contract**	INDEPENDENT CONTRACTOR AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	4-M CONSULTING 14487 HEATHER KNOLL PKWY CARMEL IN 46074
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	8/10/2017	
	List the contract number of any government contract	_____	
2.13.	**Title of contract**	AUTOMOBILE LIABILITY INSURANCE - POLICY NO. 8683	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	ACE AMERICAN INSURANCE COMPANY 436 WALNUT ST PHILADELPHIA PA 19106
	Nature of debtor's interest	INSURED	
	State the term remaining	01/01/2021	
	List the contract number of any government contract	_____	

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2.14.	**Title of contract**	EXCESS COMMERCIAL GENERAL LIABILITY POLICY - XSL G71236225	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	ACE AMERICAN INSURANCE COMPANY 436 WALNUT ST PHILADELPHIA PA 19106
	Nature of debtor's interest	INSURED	
	State the term remaining	1/1/2021	
	List the contract number of any government contract	_____	
2.15.	**Title of contract**	WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY - C66041098	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	ACE AMERICAN INSURANCE COMPANY 436 WALNUT ST PHILADELPHIA PA 19106
	Nature of debtor's interest	INSURED	
	State the term remaining	1/1/2021	
	List the contract number of any government contract	_____	
2.16.	**Title of contract**	ENGAGEMENT LETTER - PROFIT SHARING AND RETIREMENT SAVINGS PLAN	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	ADAMSON + CO PA 252MAGNOLIA AVENUE SW WINTER HAVEN FL 33880-2901
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.17.	**Title of contract**	INFORMATION MANAGEMENT SERVICES - SERVICE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	ADVANCED INFORMATION MANAGEMENT 1720 E. HWY, 264 SPRINGDALE AR 72764
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	8/1/2015	
	List the contract number of any government contract	_____	
2.18.	**Title of contract**	TEMPORARY STAFFING SERVICE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	ADVANTAGE HUMAN RESOURCING, INC, DBA ADVANTAGE RESOURCING PO BOX 277534 ATLANTA GA 30384-7534
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	12/8/2015 AND CONTINUING THEREAFTER UNTIL CANCELLED	
	List the contract number of any government contract	_____	

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2.19.	**Title of contract**	EMPLOYEE BENEFITS - JACKSONVILLE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	CONTRACT PARTY	ALLIED UNIVERSAL 30 NEIL GUNN DR ELLISVILLE MS 39437
	State the term remaining	NOT STATED	
	List the contract number of any government contract	_____	
2.20.	**Title of contract**	SECURITY PROFESSIONAL SERVICE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	ALLIED UNIVERSAL PROTECTION SERVICES DBA ALLIED UNIVERSAL PO BOX 828854 PHILADELPHIA PA 19182-8854
	State the term remaining	4/13/2018 AND MONTH TO MONTH THEREAFTER UNTIL TERMINATED	
	List the contract number of any government contract	_____	
2.21.	**Title of contract**	CORPORATE SERVICES AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CREDIT CARD ACCOUNT AGREEMENT	
	Nature of debtor's interest	CONTRACT PARTY	AMERICAN EXPRESS COMPANY CORPORATE SERVICES OPERATIONS AESC-P 20022 NORTH 31ST AVE MAIL CODE AZ-08-03-11 PHOENIX AZ 85027
	State the term remaining	30 - DAYS NOTICE	
	List the contract number of any government contract	_____	
2.22.	**Title of contract**	CORPORATE SERVICE COMMERCIAL AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	APPLICATION - NOT EXECUTED	
	Nature of debtor's interest	PARTY	AMERICAN EXPRESS COMPANY, CORPORATE SERVICES OPERATIONS AESC-P 20022 NORTH 31ST AVE MAIL CODE AZ-08-03-11 PHOENIZ AZ 85027
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.23.	**Title of contract**	MAINTENANCE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	ANOINTEDHANDZ CLEANING LLC 2557 EVERLETH DR LAKELAND FL 33810
	State the term remaining	ON WRITTEN NOTICE	
	List the contract number of any government contract	_____	

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2.24.	**Title of contract**	AON RX COALITION	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	AON RISK SOLUTIONS FELICIA HEGWOOD 315 WEST THIRD LITTLE ROCK AR 72201
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.25.	**Title of contract**	HIPPA BUSINESS ASSOCIATES AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	AON RISK SOLUTIONS FELICIA HEGWOOD 315 WEST THIRD LITTLE ROCK AR 72201
	State the term remaining	UNTIL TERMINATION OF SERVICES AGREEMENT	
	List the contract number of any government contract	_____	
2.26.	**Title of contract**	SUBSCRIPTION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	APEX RECRUITING SOLUTIONS
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.27.	**Title of contract**	SUBSCRIPTION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	APEX RECRUITING SOLUTIONS
	State the term remaining	NOT STATED	
	List the contract number of any government contract	_____	
2.28.	**Title of contract**	D&O, EPL, FIDUCIARY & MISC PROF. LIABILITY – PRIMARY INSURANCE - POLICY NO. 5961	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	ARGONAUT INSURANCE COMPANY 11398 BANDERA RD STE 304 SAN ANTONIO TX 78250
	State the term remaining	11/16/2020	
	List the contract number of any government contract	_____	

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2.29.	**Title of contract**	EXCESS LIABILITY INSURANCE - POLICY NO. CG20	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	ASPEN SPECIALTY INSURANCE COMPANY 600 ATLANTIC AVE STE 2000 BOSTON MA 02210
	State the term remaining	01/01/2021	
	List the contract number of any government contract	_____	
2.30.	**Title of contract**	FLOOD INSURANCE - POLICY NO. 7772	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	ASSURANT, INC. 1 CHASE MANHATTAN PLZ #41 NEW YORK NY 10005
	State the term remaining	12/26/2020	
	List the contract number of any government contract	_____	
2.31.	**Title of contract**	FLOOD INSURANCE - POLICY NO. E+13	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	ASSURANT, INC. 1 CHASE MANHATTAN PLZ #41 NEW YORK NY 10005
	State the term remaining	12/26/2020	
	List the contract number of any government contract	_____	
2.32.	**Title of contract**	AT&T NETWORK INTEGRATION SERVICES - AGREEMENT 123731UA	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	AT&T ONE AT&T WAY BEDMINSTER NJ 07921
	State the term remaining	UNTIL TERMINATED	
	List the contract number of any government contract	_____	
2.33.	**Title of contract**	AT&T MASTER AGREEMENT - MA REFERENCE NO.123731 AND AS AMENDED	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	AT&T CORP 55 CORPORATE DRIVE BRIDGEWATER BRIDGEWATER NJ 08807
	State the term remaining	ON WRITTEN NOTICE	
	List the contract number of any government contract	_____	

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2.34.	**Title of contract**	MASTER AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	AT&T CORP. ONE AT&T WAY BEDMINSTER NJ 07921-0752
	State the term remaining	03/29/16	
	List the contract number of any government contract	_____	
2.35.	**Title of contract**	PREMIUM FINANCE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	CONTRACT PARTY	BANK DIRECT CAPITAL FINANCE 150 NORTH FIELD DRIVE SUITE 190 LAKE FORESL IL 60045
	State the term remaining	1/1/2020	
	List the contract number of any government contract	_____	
2.36.	**Title of contract**	EXTENDED REPORTING PERIOD RUNOFF (D&O) INSURANCE - POLICY NO. 101	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	BEAZLEY INSURANCE COMPANY 30 BATTERSON PK RD FARMINGTON CT 06032
	State the term remaining	11/16/2022	
	List the contract number of any government contract	_____	
2.37.	**Title of contract**	COMMERCIAL REQUESTER ACCOUNT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	CALIFORNIA DEPT OF MOTOR VEHICLES DMV, ACCOUNT PROCESSING UNIT PO BOX 944231 MS-H221 SACRAMENTO CA 94244-2310
	State the term remaining	NOT STATED	
	List the contract number of any government contract	_____	
2.38.	**Title of contract**	MASTER SERVICE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	CALLSOURCE SELECT INDUSTRIES, LLC 31280 OAK CREST DRIVE SUITE 3 WESTLAKE VILLAGE CA 91361
	State the term remaining	MONTH TO MONTH WITH TERMINATION ON NOTICE	
	List the contract number of any government contract	_____	

2.39.	**Title of contract**	PARTICIPATING GROUP ADDENDUM - ARXC COALITION (ARXC) COALITION MASTER PRESCRIPTION BENEFIT SERVICES AGREEMENT ("MASTER AGREEMENT") BETWEEN CAREMARKPCS HEALTH, L.L.C. AND AON CONSULTING, INC.	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	CAREMARKPCS HEALTH, L.L.C. 9501 E SHEA BLVD MC019 SCOTTSDALE AZ 85260
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.40.	**Title of contract**	MASTER SERVICES AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	CDK GLOBAL, LLC 1950 HASSELL ROAD HOFFMAN ESTATES IL 60169
	State the term remaining	8/14/2020	
	List the contract number of any government contract	_____	
2.41.	**Title of contract**	FIBER & INTERNET	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	COMMUNICATIONS	
	Nature of debtor's interest	CONTRACT PARTY	CENTURY LINK 100 CENTURYLINK DR MONROE LA 71203
	State the term remaining	DATED - 7/6/2029	
	List the contract number of any government contract	_____	
2.42.	**Title of contract**	FIBER & INTERNET - JACKSONVILLE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	COMMUNICATIONS	
	Nature of debtor's interest	CONTRACT PARTY	CENTURY LINK 100 CENTURYLINK DR MONROE LA 71203
	State the term remaining	12/1/2021	
	List the contract number of any government contract	_____	
2.43.	**Title of contract**	COMPLETE PAY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PAYROLL PROCESSING	
	Nature of debtor's interest	CONTRACT PARTY	CERTIPAY AMERICA, LLC, INC. 130 BATES AVE SW STE 101 WINTER HAVEN FL 33880
	State the term remaining	DATED 12/18/2017 - NOT STATED	
	List the contract number of any government contract	_____	

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2.44.	**Title of contract**	SERVICE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PAYROLL PROCESSING	
	Nature of debtor's interest	CONTRACT PARTY	CERTIPAY AMERICA, LLC, INC. 130 BATES AVE SW STE 101 WINTER HAVEN FL 33880
	State the term remaining	DATED 7/27/2017 - NOT STATED	
	List the contract number of any government contract	_____	
2.45.	**Title of contract**	SERVICE AGREEMENT - ONBOARDING	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PAYROLL PROCESSING	
	Nature of debtor's interest	CONTRACT PARTY	CERTIPAY AMERICA, LLC, INC. 130 BATES AVE SW STE 101 WINTER HAVEN FL 33880
	State the term remaining	DATED 9/19/2017 - NOT STATED	
	List the contract number of any government contract	_____	
2.46.	**Title of contract**	SERVICE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PAYROLL PROCESSING	
	Nature of debtor's interest	CONTRACT PARTY	CERTIPAY AMERICA, LLC, INC. ATTN: STEPHANIE WIENDL 199 AVE B NW STE 270 WINTER HAVEN FL 33881
	State the term remaining	09/05/17	
	List the contract number of any government contract	_____	
2.47.	**Title of contract**	BUSINESS CLASS SERVICE ORDER AGREEMENT - ID#: 4696628 - JACKSONVILLE BEACH	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	COMCAST 1500 MARKET ST PHILADELPHIA PA 19102
	State the term remaining	1/2/2013	
	List the contract number of any government contract	_____	
2.48.	**Title of contract**	TECHNICAL & FINANCIAL PROPOSAL	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TELECOMMUNICATIONS	
	Nature of debtor's interest	CONTRACT PARTY	CONVERGIA 1000 BRICKELL AVENUE SUITE 910 MIAMI FL 33131
	State the term remaining	7/28/2020	
	List the contract number of any government contract	_____	

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2.49.	**Title of contract**	EXCESS LIABILITY INSURANCE - POLICY NO. 6905	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	CRUM & FORSTER SPECIALTY INSURANCE COMPANY 305 MADISON AVE MORRISTOWN NJ 07960
	State the term remaining	01/01/2021	
	List the contract number of any government contract	_____	
2.50.	**Title of contract**	EXCESS LIABILITY INSURANCE - POLICY NO. 7015	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	CRUM & FORSTER SPECIALTY INSURANCE COMPANY 305 MADISON AVE MORRISTOWN NJ 07960
	State the term remaining	01/01/2021	
	List the contract number of any government contract	_____	
2.51.	**Title of contract**	MASTER SERVICES AGREEMENT; STATEMENT OF WORK - IT DEVELOPMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	DATUM COMPUTING SYSTEMS PO BOX 42 NEW PORT RICHEY FL 34656
	State the term remaining	12/31/2020	
	List the contract number of any government contract	_____	
2.52.	**Title of contract**	OFFICE365 MIGRATION SERVICES	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	DGR SYSTEMS 13555 AUTOMOBILE BLVD. SUITE 420 CLEARWATER FL 33762
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.53.	**Title of contract**	SERVICE & MAINTENANCE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	DGR SYSTEMS ATTN: JASON DUGGER, PRESIDENT 13555 AUTOMOBILE BLVD. SUITE 420 CLEARWATER FL 33762
	State the term remaining	10/26/18	
	List the contract number of any government contract	_____	

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2.54.	**Title of contract**	SERVICE & MAINTENANCE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	DGR SYSTEMS ATTN: JASON DUGGER, PRESIDENT 13555 AUTOMOBILE BLVD. SUITE 420 CLEARWATER FL 33762
	State the term remaining	10/26/18	
	List the contract number of any government contract	_____	
2.55.	**Title of contract**	SERVICE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	DGR SYSTEMS ATTN: JASON DUGGER, PRESIDENT 13555 AUTOMOBILE BLVD. SUITE 420 CLEARWATER FL 33762
	State the term remaining	04/16/20	
	List the contract number of any government contract	_____	
2.56.	**Title of contract**	MICROSOFT E3 LICENSING - MONTHLY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	DRG SYSTEMS 13555 AUTOMOBILE BLVD. SUITE 420 CLEARWATER FL 33762
	State the term remaining	MONTH TO MONTH	
	List the contract number of any government contract	_____	
2.57.	**Title of contract**	STATEMENT OF WORK O365 MIGRATION SERVICES PHASE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	DRG SYSTEMS 13555 AUTOMOBILE BLVD. SUITE 420 CLEARWATER FL 33762
	State the term remaining	NOT STATED	
	List the contract number of any government contract	_____	
2.58.	**Title of contract**	CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	ELVACOMM, LLC 1544 SHIRL LANE JACKSONVILLE FL 32207
	State the term remaining	30 - DAYS WRITTEN NOTICE	
	List the contract number of any government contract	_____	

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2.59.	**Title of contract**	EXCESS LIABILITY INSURANCE - POLICY NO. 202	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	ENDURANCE AMERICAN SPECIALTY INSURANCE COMPANY 750 3RD AVE FLOOR 2 NEW YORK NY 10017
	State the term remaining	01/01/2021	
	List the contract number of any government contract	_____	
2.60.	**Title of contract**	COMMERCIAL PREMIUM FINANCE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	FIRST INSURANCE FUNDING 450 SKOKIE BLVD. STE 1000 NORTHBROOK IL 60062-7917
	State the term remaining	11/14/2019	
	List the contract number of any government contract	_____	
2.61.	**Title of contract**	MASTER SERVICES AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	IT DATA CENTER	
	Nature of debtor's interest	CONTRACT PARTY	FLEXENTIAL 8809 LENOX POINTE DR STE G CHARLOTTE NC 28273
	State the term remaining	12/9/2022	
	List the contract number of any government contract	_____	
2.62.	**Title of contract**	SURETY BOND	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	_____	
	Nature of debtor's interest	PARTY	FLORIDA SELF-INSURERS GUARANTY ASSOCIATION, INC. 1427 PIEDMONT DR E 2ND FL TALLAHASSEE FL 32308
	State the term remaining	1/7/2021	
	List the contract number of any government contract	_____	
2.63.	**Title of contract**	DO EPL POLICY INSURANCE - POLICY NO. 8829	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	FREEDOM SPECIALTY CO. 1 W NATIONWIDE BLVD COLUMBUS OH 43215
	State the term remaining	11/16/2020	
	List the contract number of any government contract	_____	

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2.64.	**Title of contract**	THIRD PARTY ADMINISTRATOR AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	GALLAGHER BASSETT SERVICES, INC. TWO PIERCE PLACE ITASCA IL 60143
	State the term remaining	ON 60 - DAYS WRITTEN NOTICE	
	List the contract number of any government contract	_____	
2.65.	**Title of contract**	PRICING ACKNOWLEDGMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	GALLAGHER BASSETT SERVICES, INC. ATTN: LEGAL DEPARTMENT 2850 GOLF ROAD ROLLING MEADOWS IL 60008
	State the term remaining	11/1/2019	
	List the contract number of any government contract	_____	
2.66.	**Title of contract**	CARRIER'S TRANSPORTATION CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	GERDAU LONG STEEL NORTH AMERICA CORPORATION 4221 W BOY SCOUT BLVD SUITE 600 TAMPA FL 33607
	State the term remaining	9/5/2020 WITH AUTOMATIC RENEWALS	
	List the contract number of any government contract	_____	
2.67.	**Title of contract**	GEORGIA DEPARTMENT OF DRIVER SERVICES BULK MVR USER ACKNOWLEDGEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	GOERGIA DEPARTMENT OF DRIVER SERVICES 450 LARRY WALKER PKWY PERRY GA 31069
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.68.	**Title of contract**	EXCESS LIABILITY INSURANCE - POLICY NO. 201	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	GREAT AMERICAN ASSURANCE COMPANY 301 E FOURTH ST CINCINNATI OH 45202
	State the term remaining	01/01/2021	
	List the contract number of any government contract	_____	

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2.69.	**Title of contract**	CRIME POLICY INSURANCE - POLICY NO. 100	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	GREAT AMERICAN INSURANCE COMPANY 301 E FOURTH ST CINCINNATI OH 45202
	State the term remaining	11/16/2020	
	List the contract number of any government contract	_____	
2.70.	**Title of contract**	LEASE MANAGEMENT SERVICES AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	GUARDIAN LIFE INSURANCE COMPANY OF AMERICA 7 HANOVER SQUARE NEW YORK NY 1004
	State the term remaining	12/31/2017 WITH AUTOMATIC 1 - YR RENEWAL	
	List the contract number of any government contract	_____	
2.71.	**Title of contract**	LEASE MANAGEMENT SERVICES AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYEE SERVICES	
	Nature of debtor's interest	CONTRACT PARTY	GUARDIAN LIFE INSURANCE COMPANY OF AMERICA 7 HANOVER SQUARE NEW YORK NY 10004
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.72.	**Title of contract**	PLANHOLDER ENROLLMENT AGREEMENT - PLANHOLDER NO.: 00532282	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	GUARDIAN LIFE INSURANCE COMPANY OF AMERICA 7 HANOVER SQUARE NEW YORK NY 1004
	State the term remaining	UNTIL TERMINATED BY WRITTEN NOTICE	
	List the contract number of any government contract	_____	
2.73.	**Title of contract**	EDI HOSTED AND MANAGED SERVICES	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	HIGH PLAINS TECHNOLOGY INC S708 S REMINGTON PL SIOUX FALLS SD 57108
	State the term remaining	3/30/20202	
	List the contract number of any government contract	_____	

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2.74.	**Title of contract**	MANAGED SERVICES MIMIX & HARDWARE MONITORING	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	HIGH PLAINS TECHNOLOGY INC S708 S REMINGTON PL SIOUX FALLS SD 57108
	State the term remaining	6/15/2018 WITH AUTOMATIC 1 YR RENEWALS	
	List the contract number of any government contract	_____	
2.75.	**Title of contract**	GENERAL AFFIDAVIT OF INTENDED USE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	HIRERIGHT LLC PO BOX 847891 DALLAS TX 75284-7891
	State the term remaining	NOT STATED	
	List the contract number of any government contract	_____	
2.76.	**Title of contract**	INVESTIGATION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	HIRERIGHT LLC PO BOX 847891 DALLAS TX 75284-7891
	State the term remaining	NOT STATED	
	List the contract number of any government contract	_____	
2.77.	**Title of contract**	PENNSYLVANIA MVR INSTRUCTION SHEET	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	HIRERIGHT LLC PO BOX 847891 DALLAS TX 75284-7891
	State the term remaining	NOT STATED	
	List the contract number of any government contract	_____	
2.78.	**Title of contract**	SERVICE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	HIRERIGHT LLC PO BOX 847891 DALLAS TX 75284-7891
	State the term remaining	11/5/2017 WITH AUTOMATIC 1- YR RENEWALS	
	List the contract number of any government contract	_____	

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2.79.	**Title of contract**	SUBSCRIBER APPLICATION	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	HIRERIGHT LLC PO BOX 847891 DALLAS TX 75284-7891
	State the term remaining	DATED 11/19/2013 - NOT STATED	
	List the contract number of any government contract	_____	
2.80.	**Title of contract**	MODIFICATION TO SERVICES AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	HIRERIGHT, LLC LISA GOFORTH COUNSEL PO BOX 847783 DALLAS TX 75284-7783
	State the term remaining	NOT STATED	
	List the contract number of any government contract	_____	
2.81.	**Title of contract**	UPS AND BATTERY PLANNED MAINTENANCE RENEWAL	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	JANTECH SERVICES INC 11315 CHALLENGER AVE ODESSA FL 33556
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.82.	**Title of contract**	UPS AND BATTERY PLANNED MAINTENANCE RENEWAL	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	JANTECH SERVICES INC 11315 CHALLENGER AVE ODESSA FL 33556
	State the term remaining	30 - DAYS WRITTEN NOTICE	
	List the contract number of any government contract	_____	
2.83.	**Title of contract**	INDEPENDENT CONTRACTOR AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICES AGREEMENT	
	Nature of debtor's interest	CONTRACT PARTY	JURGENSON, RONALD Address Intentionally Omitted
	State the term remaining	SATISFACTORY COMPLETION OF THE SERVICES PERFORMED HEREUNDER AS DETERMINED BY THE COMPANY OR UNTIL TERMINATED	
	List the contract number of any government contract	_____	

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2.84.	**Title of contract**	LARGE PROPERTY INSURANCE - POLICY NO. 8442	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	LANDMARK AMERICAN INSURANCE CO. 945 EAST PACES FERRY RD NE 1800 ATLANTA GA 30326
	State the term remaining	02/14/2021	
	List the contract number of any government contract	_____	
2.85.	**Title of contract**	EXCESS LIABILITY INSURANCE - POLICY NO. 8779	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	LANDMARK AMERICAN INSURANCE COMPANY 945 EAST PACES FERRY RD NE 1800 ATLANTA GA 30326
	State the term remaining	01/01/2021	
	List the contract number of any government contract	_____	
2.86.	**Title of contract**	DIESEL FUEL DISCOUNT MASTER AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	OPERATING AGREEMENT	
	Nature of debtor's interest	CUSTOMER	LOVES ATTN: FLEET SALES DEPT. 10601 N. PENNSYLVANIA AVENUE OKLAHOMA CITY OK 73120
	State the term remaining	8/14/2018 - 90 DAYS AFTER ACCOUNT SET UP. MONTH TO MONTH TERM.	
	List the contract number of any government contract	_____	
2.87.	**Title of contract**	DIESEL FUEL DISCOUNT MASTER AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	_____	LOVE'S TRAVEL STOPS AND COUNTRY STORES, INC. FLEET SALES DEPARTMENT 10601 N. PENNSYLANIA AVE. OKLAHOMA CITY OK 73120
	State the term remaining	90 DAYS FOLLOWING ACTIVATION WITH AUTOMATIC MONTHLY RENEWAL	
	List the contract number of any government contract	_____	
2.88.	**Title of contract**	VEHICLE SCHEDULE: A-1 NET LEASE MASTER VEHICLE LEASE AGREEMENT: __RO# XXXX	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASE	
	Nature of debtor's interest	CONTRACT PARTY	MAC TRAILER LEASING, INC. D/B/A PLM TRAILER LEASING
	State the term remaining	1/27/2025	
	List the contract number of any government contract	_____	

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2.89.	**Title of contract**	EXCESS LIABILITY INSURANCE - POLICY NO. 7546	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	MERCER INSURANCE COMPANY 10 ROUTE 31 N PENNINGTON NJ 08534-1606
	State the term remaining	01/01/2021	
	List the contract number of any government contract	_____	
2.90.	**Title of contract**	MICROSOFT CLOUD LICENSING AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	MICROSOFT CORPORATION VOLUMNE LICENSING GROUP ONE MICROSOFT WAY REDMOND WA 98052
	State the term remaining	EFFECTIVE ON THE DATE THAT YOUR RESELLER PROVISIONS YOUR SUBSCRIPTION (SEPT2017)	
	List the contract number of any government contract	_____	
2.91.	**Title of contract**	MICROSOFT CLOUD LICENSING AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	MICROSOFT CORPORATION VOLUMNE LICENSING GROUP ONE MICROSOFT WAY REDMOND WA 98052
	State the term remaining	EFFECTIVE ON THE DATE THAT YOUR RESELLER PROVISIONS YOUR SUBSCRIPTION (SEPT2017)	
	List the contract number of any government contract	_____	
2.92.	**Title of contract**	GLOBAL CYBER & TECHNOLOGY INSURANCE - POLICY NO. 5399	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	NAS INSURANCE/LLOYDS INSURANCE 25 GRESHAM ST LONDON EC2V 7HN UNITED KINGDOM
	State the term remaining	11/08/2020	
	List the contract number of any government contract	_____	
2.93.	**Title of contract**	LEAD UMBRELLA INSURANCE - POLICY NO. 5801	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	NATIONAL FIRE & MARINE INSURANCE COMPANY (BERKSHIRE) 25 GRESHAM ST LONDON EC2V 7HN UNITED KINGDOM
	State the term remaining	01/01/2021	
	List the contract number of any government contract	_____	

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2.94.	**Title of contract**	FLOOD INSURANCE - POLICY NO. 6936	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	NATIONAL FLOOD 555 CORPORATE DR KALISPELL MT 59901
	State the term remaining	03/15/2021	
	List the contract number of any government contract	_____	
2.95.	**Title of contract**	STORAGE TANK INSURANCE - POLICY NO. 7011	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	NAUTILUS INSURANCE COMPANY 7233 E BUTHERUS DR SCOTTSDALE AZ 85260-2410
	State the term remaining	01/11/2021	
	List the contract number of any government contract	_____	
2.96.	**Title of contract**	FLOOD INSURANCE - POLICY NO. 3107	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	OLD DOMINION PO BOX 731178 DALLAS TX 75373-1178
	State the term remaining	05/13/2021	
	List the contract number of any government contract	_____	
2.97.	**Title of contract**	FLOOD INSURANCE - POLICY NO. 3108	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	OLD DOMINION PO BOX 731178 DALLAS TX 75373-1178
	State the term remaining	05/13/2021	
	List the contract number of any government contract	_____	
2.98.	**Title of contract**	LEASE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	REAL PROPERTY - 306-10 OLD WINTER HAVEN ROAD, AUBURNDALE, FL 33823	
	Nature of debtor's interest	LESSEE	OLD WINTER HAVEN ROAD AUBURNDALE LLC 502 EAST BRIDGERS AVENUE ABURNDALE FL 33823
	State the term remaining	_____	
	List the contract number of any government contract	_____	

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2.99.	**Title of contract**	MASTER CONTRACT EFFECTIVE OCTOBER 9, 2014 AND AS AMENDED	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	OMNITRACS 717 NORTH HATWOOD STREET SUITE 1300 DALLAS TX 75201-6533
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	NOT STATED	
	List the contract number of any government contract	_____	
2.100.	**Title of contract**	PRICING SCHEDULE -QUOTE NUMBER: Q-87543	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	OMNITRACS 717 NORTH HATWOOD STREET SUITE 1300 DALLAS TX 75201-6533
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	NOT STATED	
	List the contract number of any government contract	_____	
2.101.	**Title of contract**	Q-95933_FINALPACKAGE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	OMNITRACS 717 NORTH HATWOOD STREET SUITE 1300 DALLAS TX 75201-6533
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	DATED 10/7/2018 - NOT STATED	
	List the contract number of any government contract	_____	
2.102.	**Title of contract**	STATEMENT OF WORK PRICING SCHEDULE - QUOTE NUMBER: Q-100515	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	OMNITRACS 717 NORTH HATWOOD STREET SUITE 1300 DALLAS TX 75201-6533
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	NOT STATED	
	List the contract number of any government contract	_____	
2.103.	**Title of contract**	AMEND TO MASTER	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	OMNITRACS ATTN: DONNA GILBERT, CONTRACT ADMIN, SR. 717 NORTH HARWOOD STREET SUITE 1300 DALLAS TX 75201-6533
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	08/22/18	
	List the contract number of any government contract	_____	

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2.104.	**Title of contract**	MASTER PROFESSIONAL SERVICES AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	OMNITRACS ATTN: DONNA GILBERT, CONTRACT ADMIN, SR. 717 NORTH HARWOOD STREET SUITE 1300 DALLAS TX 75201-6533
	State the term remaining	10/17/18	
	List the contract number of any government contract	_____	
2.105.	**Title of contract**	OMNITRACS CONTRACT FINAL PDF.	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	OMNITRACS ATTN: DONNA GILBERT, CONTRACT ADMIN, SR. 717 NORTH HARWOOD STREET SUITE 1300 DALLAS TX 75201-6533
	State the term remaining	10/17/18	
	List the contract number of any government contract	_____	
2.106.	**Title of contract**	OMNITRACS CONTRACT FINAL PDF.	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	OMNITRACS ATTN: DONNA GILBERT, CONTRACT ADMIN, SR. 717 NORTH HARWOOD STREET SUITE 1300 DALLAS TX 75201-6533
	State the term remaining	11/05/18	
	List the contract number of any government contract	_____	
2.107.	**Title of contract**	PRICING SCHEDULE SERVICE CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	OMNITRACS ATTN: DONNA GILBERT, CONTRACT ADMIN, SR. 717 NORTH HARWOOD STREET SUITE 1300 DALLAS TX 75201-6533
	State the term remaining	08/07/18	
	List the contract number of any government contract	_____	
2.108.	**Title of contract**	PRICING SCHEDULE SERVICE CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	OMNITRACS ATTN: DONNA GILBERT, CONTRACT ADMIN, SR. 717 NORTH HARWOOD STREET SUITE 1300 DALLAS TX 75201-6533
	State the term remaining	11/05/18	
	List the contract number of any government contract	_____	

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2.109.	**Title of contract**	BACKGROUND SCREENING SERVICES AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	ONESOURCE TECNNOLOGY, LLC DBA.ASURINT 1501 EUCLID AVENUE SUITE 900 CLEVELAND OH 44115
	State the term remaining	NOT STATED	
	List the contract number of any government contract	_____	
2.110.	**Title of contract**	LICENSING AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	PAPERWISE 3171 E SUNSHINE ST SPRINGFIELD MO 65804
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.111.	**Title of contract**	THE DOCUMENT MANAGEMENT AGREEMENT, LICENSE AGREEMENT, AND CUSTOMER ACCEPTANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	PAPERWISE ATTN: TERRY SPIDIE 3171 E SUNSHINE ST. SPRINGFIELD MO 65804
	State the term remaining	01/04/18	
	List the contract number of any government contract	_____	
2.112.	**Title of contract**	THE DOCUMENT MANAGEMENT AGREEMENT, LICENSE AGREEMENT, AND CUSTOMER ACCEPTANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	PAPERWISE ATTN: TERRY SPIDIE 3171 E SUNSHINE ST. SPRINGFIELD MO 65804
	State the term remaining	01/04/18	
	List the contract number of any government contract	_____	
2.113.	**Title of contract**	THE DOCUMENT MANAGEMENT AGREEMENT, LICENSE AGREEMENT, AND CUSTOMER ACCEPTANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	PAPERWISE ATTN: TERRY SPIDIE 3171 E SUNSHINE ST. SPRINGFIELD MO 65804
	State the term remaining	01/04/18	
	List the contract number of any government contract	_____	

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

2.114.	**Title of contract**	IT HOSTING SERVICES	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	PAPERWISE INC 3171 E SUNSHINE ST SPRINGFIELD MO 65804
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.115.	**Title of contract**	LICENSING AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	PAPERWISE INC 3171 E SUNSHINE ST SPRINGFIELD MO 65804
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.116.	**Title of contract**	SUBSCRIPTION DOCUMENT MANAGEMENT AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	PAPERWISE INC 3171 E SUNSHINE ST SPRINGFIELD MO 65804
	State the term remaining	12/11/2020	
	List the contract number of any government contract	_____	
2.117.	**Title of contract**	MASTER SERVICE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	PEGASUS TRANSTECH LLC ATTN: FRANK ADELMAN, PRESIDENT 4301 WEST BOY SCOUT SUITE 550 TAMPA FL 33607
	State the term remaining	09/20/18	
	List the contract number of any government contract	_____	
2.118.	**Title of contract**	MASTER SERVICE AGREEMENT (AMENDMENT NO. 2)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	PEGASUS TRANSTECH LLC ATTN: FRANK ADELMAN, PRESIDENT/CEO 201 NORTH FRANKLIN STREET SUITE 1700 TAMPA FL 33602
	State the term remaining	03/25/19	
	List the contract number of any government contract	_____	

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2.119.	**Title of contract**	EMPLOYMENT AFFIDAVIT OF INTENDED USE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION 400 NORTH ST. FIFTH FLOOR HARRISBURG PA 17120
	State the term remaining	NOT STATED	
	List the contract number of any government contract	_____	
2.120.	**Title of contract**	EMPLOYMENT AFFIDAVIT OF INTENDED USE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION 400 NORTH ST. FIFTH FLOOR HARRISBURG PA 17120
	State the term remaining	NOT STATED	
	List the contract number of any government contract	_____	
2.121.	**Title of contract**	PREMIUM FINANCE AGREEMENT - CAP QUOTE# E526276	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	CONTRACT PARTY	PREMIUM ASSIGNMENT CORPORATION P.O. BOX 8800 3522 THOMASVILLE RD TALLAHNSSEE FL 32314
	State the term remaining	7/16/2019	
	List the contract number of any government contract	_____	
2.122.	**Title of contract**	EXECUTIVE SEARCH AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICES AGREEMENT	
	Nature of debtor's interest	CONTRACT PARTY	RESOURCES GLOBAL PROFESSIONALS PO BOX 740909 LOS ANGELES CA 90074-0909
	State the term remaining	NOT STATED	
	List the contract number of any government contract	_____	
2.123.	**Title of contract**	DATABASE SOTRAGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	SAGE SOFTWARE INC 715 NORTH BROWN RD. LAWRENCEVILLE GA 30043
	State the term remaining	_____	
	List the contract number of any government contract	_____	

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2.124.	**Title of contract**	LEASE OPTION FORM	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	SPIREON 16802 ASTON STREET IRVINE CA 92606
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.125.	**Title of contract**	LEASE OPTION FORM	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	SPIREON, INC. ATTN: ROBERT T. WITHAUER, VP LEGAL AFFAIRS 16802 ASTON STREET IRVINE CA 92606
	State the term remaining	08/22/17	
	List the contract number of any government contract	_____	
2.126.	**Title of contract**	SUBSCRIPTION SERVICE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	SPIREON, INC. ATTN: ROBERT T. WITHAUER, VP LEGAL AFFAIRS 16802 ASTON STREET IRVINE CA 92606
	State the term remaining	08/01/17	
	List the contract number of any government contract	_____	
2.127.	**Title of contract**	SERVICE & MAINTENANCE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	SPRINGER BROTHERS 412 DIXIE HIGHWAY AUBURNDALE FL 33823
	State the term remaining	DATED - 3/3/2016 - TERM NOT STATED	
	List the contract number of any government contract	_____	
2.128.	**Title of contract**	DIRECTORS & OFFICERS INSURANCE - POLICY NO. 6191	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	STARR SURPLUS LINES INSURANCE CO. 399 PK AVE 8TH FLOOR NEW YORK NY 10022
	State the term remaining	11/16/2020	
	List the contract number of any government contract	_____	

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2.129.	**Title of contract**	SURETY BOND NO. 100600145	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for		
	Nature of debtor's interest	PARTY	STATE OF ALABAMA 501 WASHINGTON AVENUE MONTGOMERY AL 36104
	State the term remaining	9/1/2020	
	List the contract number of any government contract		
2.130.	**Title of contract**	SURETY BOND	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for		
	Nature of debtor's interest	PARTY	STATE OF ALABAMA DEPARTMENT OF INDUSTRIAL RELATIONS 3021 CRESTWOOD BLVD BIRMINGHAM AL 35210
	State the term remaining	9/1/2020	
	List the contract number of any government contract		
2.131.	**Title of contract**	SURETY BOND NO. 100600145	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for		
	Nature of debtor's interest	PARTY	STATE OF ALABAMA DEPARTMENT OF INDUSTRIAL RELATIONS 3021 CRESTWOOD BLVD BIRMINGHAM AL 35210
	State the term remaining	9/1/2020	
	List the contract number of any government contract		
2.132.	**Title of contract**	SURETY BOND	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for		
	Nature of debtor's interest	PARTY	STATE OF IDAHO INDUSTRIAL COMMISSION 700 S CLEARWATER LN BOISE ID 83712
	State the term remaining	2/1/2021	
	List the contract number of any government contract		
2.133.	**Title of contract**	NEW HAMPSHIRE RELEASE OF MOTOR VEHICLE RECORDS	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	STATE OF NEW HAMPSHIRE DEPARTMENT OF SAFETY DIVISION OF MOTOR VEHICLES 23 HAZEN DRIVE DSMV 505 CONCORD NH 03305
	State the term remaining	1/25/2020	
	List the contract number of any government contract		

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2.134. **Title of contract** OWNER OPERATOR CONTINGENT LIABILITY INSURANCE - POLICY NO. 1806

State what the contract or lease is for INSURANCE

Nature of debtor's interest INSURED

State the term remaining 05/01/2021

List the contract number of any government contract _____

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

STEADFAST INSURANCE CO.
1400 AMERICAN LN TOWER 2
FLOOR 5
SCHAUMBURG IL 60196

2.135. **Title of contract** SERVICE AGREEMENT

State what the contract or lease is for VENDOR CONTRACT

Nature of debtor's interest CONTRACT PARTY

State the term remaining ON WRITTEN NOTICE

List the contract number of any government contract _____

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

TENSTREET LLC
5121 S WHEELING AVE STE 200
TULSA OK 74105

2.136. **Title of contract** MASTER LICENCE AGREEMENT OR MASTER SUBSCRIPTION AGREEMENT (AMENDED TO INCLUDE)

State what the contract or lease is for VENDOR CONTRACT

Nature of debtor's interest CONTRACT PARTY

State the term remaining 01/16/19

List the contract number of any government contract _____

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

TMW (A TRIMBLE COMPANY)
6085 PARKLAND BLVD.
MAYFIELD HEIGHTS OH 44124

2.137. **Title of contract** MASTER LICENCE AGREEMENT OR MASTER SUBSCRIPTION AGREEMENT (AS AMENDED TO INCLUDE)

State what the contract or lease is for VENDOR CONTRACT

Nature of debtor's interest CONTRACT PARTY

State the term remaining 01/16/19

List the contract number of any government contract _____

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

TMW (A TRIMBLE COMPANY)
6085 PARKLAND BLVD.
MAYFIELD HEIGHTS OH 44124

2.138. **Title of contract** MASTER LICENCE AGREEMENT OR MASTER SUBSCRIPTION AGREEMENT (AS AMENDED TO INCLUDE)

State what the contract or lease is for VENDOR CONTRACT

Nature of debtor's interest CONTRACT PARTY

State the term remaining 01/02/19

List the contract number of any government contract _____

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

TMW (A TRIMBLE COMPANY)
6085 PARKLAND BLVD.
MAYFIELD HEIGHTS OH 44124

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

2.139.	**Title of contract**	MASTER LICENCE AGREEMENT OR MASTER SUBSCRIPTION AGREEMENT (AS AMENDED TO INCLUDE)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	TMW (A TRIMBLE COMPANY) 6085 PARKLAND BLVD. MAYFIELD HEIGHTS OH 44124
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	09/06/19	
	List the contract number of any government contract	_____	
2.140.	**Title of contract**	MASTER LICENCE AGREEMENT OR MASTER SUBSCRIPTION AGREEMENT (AS AMENDED TO INCLUDE)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	TMW (A TRIMBLE COMPANY) 6085 PARKLAND BLVD. MAYFIELD HEIGHTS OH 44124
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	04/25/19	
	List the contract number of any government contract	_____	
2.141.	**Title of contract**	TRAIL ACCEPTANCE FORM	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	TMW (A TRIMBLE COMPANY) ATTN: LAURA LEONARDI-ANGIE 6085 PARKLAND BLVD. MAYFIELD HEIGHTS OH 44124
	State the term remaining	03/11/19	
	List the contract number of any government contract	_____	
2.142.	**Title of contract**	MASTER LICENSE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	TMW SYSTEMS, INC 21111 CHAGRIN BOULEVARD BEACHWOOD OH 44122
	State the term remaining	UNTIL TERMINATED ON RECEIPT OF 30-DAYS NOTICE	
	List the contract number of any government contract	_____	
2.143.	**Title of contract**	MASTER LICENSE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	TMW SYSTEMS, INC. ATTN: DAVID W. WANGLER, PRESIDENT & CEO. 21111 CHARGIN BOULEVARD BEACHWOOD OH 44122
	State the term remaining	08/22/2009	
	List the contract number of any government contract	_____	

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2.144.	**Title of contract**	MOTOR TRUCK CARGO INSURANCE - POLICY NO. 3902	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	TOKIO MARINE AMERICA INSURANCE CO. 1221 AVENUE OF THE AMERICAS STE 1500 NEW YORK NY 10020
	State the term remaining	01/01/2021	
	List the contract number of any government contract	_____	
2.145.	**Title of contract**	GPS AGREEMENT - EQUIPMENT LEASE, DATED 08/09/2019 - COURTNEY P SBO1TER - 2020 VOLVO VNL 860, VIN 4V 4NC9EH5LN22645 L	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	TRANSPORT ENTERPRISE LEASING, LLC 400 BIRMINGHAM HIGHWAY CHATTANOOGA TN 37419
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	8/30/2023	
	List the contract number of any government contract	_____	
2.146.	**Title of contract**	SOURCECODE LICENSE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	TRANSPORTATION MANAGEMENT TECHNIQUES, INC. ATTN: PRESIDENT 6330 QUADRANGLE DRIVE SUITE 330 CHAPEL HILL NC 27514
	State the term remaining	02/19/87	
	List the contract number of any government contract	_____	
2.147.	**Title of contract**	LEASE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	REAL PROPERTY - 3845 TRICITY AVENUE, COCOA, FL 32926	
	Nature of debtor's interest	LESSEE	TRICITY AVENUE COCOA LLC 502 EAST BRIDGERS AVENUE ABURNDALE FL 33823
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.148.	**Title of contract**	GENERAL STAFFING AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	UNITED GLOBAL TECHNOLGOEIS 338 S SHARON AMITY ROAD SUITE 106 CHARLOTTE NC 28211
	State the term remaining	1/17/2020	
	List the contract number of any government contract	_____	

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2.149.	**Title of contract**	MUTUAL NONDISCLOSURE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	UNITED GLOBAL TECHNOLOGIES 338 S SHARON AMITY ROAD SUITE 106 CHARLOTTE NC 28211
	State the term remaining	5/15/2022	
	List the contract number of any government contract		
2.150.[1]	**Title of contract**	SURETY BOND NO. 106204255	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for		
	Nature of debtor's interest		US DEPARTMENT OF LABOR ERISA BOND 10300 SW 72ND ST MIAMI FL 33173
	State the term remaining	3/1/2021	
	List the contract number of any government contract		
2.151.	**Title of contract**	U.S. SERVICES AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	VERIZON BUSINESS NETWORK SERVICES INC. ANTHONY RECINE VP ONE VERIZON WAY BASKING RIDGE, NJ 07920 NJ 07920
	State the term remaining	DATED 1/25/2019 - TERM NOT STATED	
	List the contract number of any government contract		
2.152.	**Title of contract**	INDEPENDENT CONTRACTOR AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICES AGREEMENT	
	Nature of debtor's interest	CONTRACT PARTY	WADE-EVANS, LORRIE Address Intentionally Omitted
	State the term remaining	SATISFACTORY COMPLETION OF THE SERVICES PERFORMED HEREUNDER AS DETERMINED BY THE COMPANY OR UNTIL TERMINATED	
	List the contract number of any government contract		
2.153.	**Title of contract**	EXCESS LIABILITY INSURANCE - POLICY NO. 7002	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	WESTCHESTER FIRE INSURANCE COMPANY 436 WALNUT ST PHILADELPHIA PA 19106
	State the term remaining	01/01/2021	
	List the contract number of any government contract		

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2.154.	**Title of contract**	FLOOD INSURANCE - POLICY NO. 5202	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	WRIGHT NATIONAL FLOOD INSURANCE CO 801 94TH AVE N STE 110 SAINT PETERSBURG FL 33702
	State the term remaining	08/10/2020	
	List the contract number of any government contract	_____	
2.155.	**Title of contract**	FLOOD INSURANCE - POLICY NO. 5602	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	WRIGHT NATIONAL FLOOD INSURANCE CO 801 94TH AVE N STE 110 SAINT PETERSBURG FL 33702
	State the term remaining	04/04/2021	
	List the contract number of any government contract	_____	
2.156.	**Title of contract**	PERMANENT PLACEMENT STAFFING AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	YOBIFY STAFFING AND RECRUITING, LLC ATTN: MATTHEW KOLINSKI 3001 N ROCKY POINT DRIVE E SUITE 240 TAMPA FL 33607
	State the term remaining	10/17/2019	
	List the contract number of any government contract	_____	
2.157.	**Title of contract**	AMENDMENT FORM NUMBER: Q343860	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	VENDOR CONTRACT	
	Nature of debtor's interest	CONTRACT PARTY	ZOOM VIDEO COMMUNICATIONS INC. 55 ALMADEN BLVD, 6TH FLOOR SAN JOSE CA 95113-1602
	State the term remaining	8/6/2019 WITH AUTOMATIC MONTH TO MONTH RENEWAL	
	List the contract number of any government contract	_____	
2.158.	**Title of contract**	PASSENGER ACCIDENT INSURANCE - POLICY NO. 8202	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	ZURICH AMERICAN INSURANCE CO. 1299 ZURICH WAY SCHAUMBURG IL 60196-1056
	State the term remaining	05/01/2021	
	List the contract number of any government contract	_____	

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

2.159.

Title of contract	OWNER OPERATOR OCCUPATIONAL ACCIDENT INSURANCE - POLICY NO. 1706
State what the contract or lease is for	INSURANCE
Nature of debtor's interest	INSURED
State the term remaining	05/01/2021
List the contract number of any government contract	_____

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

ZURICH INSURANCE GROUP
1299 ZURICH WAY
SCHAUMBURG IL 60196-1056

[1]US DEPARTMENT OF LABOR

Fill in this information to identify the case:

Debtor name: Comcar Industries, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 20-11120

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☑ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, *Schedules D-G.* Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

	Column 1: Codebtor		**Column 2: Creditor**	
	Name	**Mailing address**	**Name**	*Check all schedules that apply:*
2.1.	9TH PLACE NEWBERRY, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.2.	9TH PLACE NEWBERRY, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.3.	CCC SPOTTING LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.4.	CCC SPOTTING LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.5.	CCC TRANSPORTATION, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.6.	CCC TRANSPORTATION, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Column 1: Codebtor		Column 2: Creditor	
	Name	**Mailing address**	**Name**	*Check all schedules that apply:*
2.7.	CHARLOTTE AVENUE AUBURNDALE, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.8.	CHARLOTTE AVENUE AUBURNDALE, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.9.	COASTAL TRANSPORT LOGISTICS, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.10.	COASTAL TRANSPORT LOGISTICS, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.11.	COASTAL TRANSPORT, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.12.	COASTAL TRANSPORT, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.13.	COASTAL TRANSPORT, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	MACK FINANCIAL SERVICES, A DIVISION OF VFS US	☐ D ☐ E/F ☑ G
2.14.	COMCAR INDUSTRIES, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.15.	COMCAR PROPERTIES, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.16.	COMCAR PROPERTIES, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.17.	COMMERCIAL CARRIER CORPORATION	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Column 1: Codebtor		Column 2: Creditor	
	Name	**Mailing address**	**Name**	*Check all schedules that apply:*
2.18.	COMMERCIAL CARRIER CORPORATION	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.19.	COMMERCIAL CARRIER CORPORATION	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	MACK FINANCIAL SERVICES, A DIVISION OF VFS US	☐ D ☐ E/F ☑ G
2.20.	COMMERCIAL CARRIER LOGISTICS, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.21.	COMMERCIAL CARRIER LOGISTICS, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.22.	COMMERCIAL TRUCK & TRAILER SALES, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.23.	COMMERCIAL TRUCK & TRAILER SALES, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.24.	COMMERCIAL TRUCK AND TRAILER SALES, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	MACK FINANCIAL SERVICES, A DIVISION OF VFS US	☐ D ☐ E/F ☑ G
2.25.	CORTEZ BOULEVARD BROOKSVILLE, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.26.	CORTEZ BOULEVARD BROOKSVILLE, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.27.	CT TRANSPORTATION, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Column 1: Codebtor		Column 2: Creditor	
	Name	**Mailing address**	**Name**	*Check all schedules that apply:*
2.28.	CT TRANSPORTATION, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.29.	CT TRANSPORTATION, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	WEX BANK	☐ D ☑ E/F ☐ G
2.30.	CTL DISTRIBUTION LOGISTICS, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.31.	CTL DISTRIBUTION LOGISTICS, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.32.	CTL DISTRIBUTION, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.33.	CTL DISTRIBUTION, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.34.	CTL DISTRIBUTION, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	MACK FINANCIAL SERVICES, A DIVISION OF VFS US	☐ D ☐ E/F ☑ G
2.35.	CTL TRANSPORTATION, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.36.	CTL TRANSPORTATION, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.37.	CTL TRANSPORTATION, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	PNC EQUIPMENT DBA WABASH CAPITAL	☐ D ☐ E/F ☑ G
2.38.	CTL TRANSPORTATION, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	PNC EQUIPMENT FINANCE LLC	☐ D ☐ E/F ☑ G

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Column 1: Codebtor		Column 2: Creditor	
	Name	**Mailing address**	**Name**	*Check all schedules that apply:*
2.39.	CTTS LEASING, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.40.	CTTS LEASING, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.41.	CTTS LEASING, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	PNC EQUIPMENT DBA WABASH CAPITAL	☐ D ☐ E/F ☑ G
2.42.	CTTS LEASING, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	PNC EQUIPMENT FINANCE LLC	☐ D ☐ E/F ☑ G
2.43.	CTTS LEASING, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	MACK FINANCIAL SERVICES, A DIVISION OF VFS US	☐ D ☐ E/F ☑ G
2.44.	DETSCO TERMINALS, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.45.	DETSCO TERMINALS, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.46.	DRIVER SERVICES, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.47.	DRIVER SERVICES, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.48.	EAST BROADWAY TAMPA, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Column 1: Codebtor		Column 2: Creditor	
	Name	**Mailing address**	**Name**	*Check all schedules that apply:*
2.49.	EAST BROADWAY TAMPA, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.50.	EAST COLUMBUS DRIVE TAMPA, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.51.	EAST COLUMBUS DRIVE TAMPA, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.52.	FLEET MAINTENANCE SERVICES LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.53.	FLEET MAINTENANCE SERVICES LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.54.	MCT TRANSPORTATION, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.55.	MCT TRANSPORTATION, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.56.	MCT TRANSPORTATION, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	PNC EQUIPMENT FINANCE LLC	☐ D ☐ E/F ☑ G
2.57.	MIDWEST COAST LOGISTICS, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.58.	MIDWEST COAST LOGISTICS, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.59.	MIDWEST COAST TRANSPORT, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Column 1: Codebtor		Column 2: Creditor	
	Name	**Mailing address**	**Name**	*Check all schedules that apply:*
2.60.	MIDWEST COAST TRANSPORT, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.61.	MIDWEST COAST TRANSPORT, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	MACK FINANCIAL SERVICES, A DIVISION OF VFS US	☐ D ☐ E/F ☑ G
2.62.	NEW KINGS ROAD JACKSONVILLE, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.63.	NEW KINGS ROAD JACKSONVILLE, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.64.	OLD WINTER HAVEN ROAD AUBURNDALE, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.65.	OLD WINTER HAVEN ROAD AUBURNDALE, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.66.	R. MARK BOSTICK	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	CENTERSTATE BANK	☑ D ☐ E/F ☐ G
2.67.	R. MARK BOSTICK	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	COMMERCIAL WAREHOUSING INC.	☑ D ☐ E/F ☐ G
2.68.	W. AIRPORT BLVD. SANFORD, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.69.	W. AIRPORT BLVD. SANFORD, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G

Debtor **Comcar Industries, Inc.** Case number *(if known)* **20-11120**

	Column 1: Codebtor		Column 2: Creditor	
	Name	**Mailing address**	**Name**	*Check all schedules that apply:*
2.70.	WILLIS SHAW EXPRESS, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	MACK FINANCIAL SERVICES, A DIVISION OF VFS US	☐ D ☐ E/F ☑ G
2.71.	WILLIS SHAW LOGISTICS, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.72.	WILLIS SHAW LOGISTICS, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.73.	WILLS SHAW EXPRESS, INC.	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G
2.74.	WSE TRANSPORTATION, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	STERLING NATIONAL BANK	☑ D ☐ E/F ☐ G
2.75.	WSE TRANSPORTATION, LLC	502 EAST BRIDGERS AVENUE ABURNDALE FL 33823	US BANK	☑ D ☐ E/F ☐ G

Fill in this information to identify the case:

Debtor name: Comcar Industries, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 20-11120

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

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.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets–Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☑ Amended *Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

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

Executed on 7/6/2020
MM/DD/YYYY

_____
Signature of individual signing on behalf of debtor

Andrew Hinkelman
Printed name

Chief Restructuring Officer
Position or relationship to debtor