

**UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ALABAMA
SOUTHERN DIVISION**

In re:)	
)	
FM COAL, LLC, <i>et al.</i> , ¹)	Chapter 11
)	
Debtors.)	Case No. 20-02783 (TOM)
)	Jointly Administered

**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

Introduction

FM Coal, LLC and its affiliated debtors and debtors-in-possession in the above-captioned chapter 11 cases (collectively, the “**Debtors**”) with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the “**Schedules**”) and Statement of Financial Affairs (the “**Statements**,” and together with the Schedules, the “**Schedules and Statements**”) with the United States Bankruptcy Court for the Northern District of Alabama (the “**Bankruptcy Court**”), pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These Global Notes, Methodology, and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statement of Financial Affairs (the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of each Debtor’s Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements.

The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules and Statements and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, omissions, whether negligent or otherwise, in

¹ The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, are: FM Coal, LLC (1768); Cane Creek, LLC (3207); M. S. & R. Equipment Co., Inc. (3487); Cedar Lake Mining, Inc. (6132); Best Coal, Inc. (2487); and Xinergy of Alabama, Inc. (3009).

procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained in the Schedules and Statements. Except as expressly required by the Bankruptcy Code, the Debtors and their officers, employees, agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedules and Statements or to notify any third party should the information be updated, modified, revised, or re-categorized. The Debtors, on behalf of themselves, their officers, employees, agents and advisors disclaim any liability to any third party arising out of or related to the information contained in the Schedules and Statements and reserve all rights with respect thereto.

The Schedules and Statements have been signed by an authorized representative of each of the Debtors. In reviewing and signing the Schedules and Statements, this representative relied upon the efforts, statements and representations of the Debtors' other personnel and professionals. The representative has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors and their addresses.

Global Notes and Overview of Methodology

- 1. Basis of Presentation.** The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled with the financial statements of the Debtors (whether publicly filed or otherwise). Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment.
- 2. Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to any claim ("**Claim**") description, designation, or Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, recharacterization, 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. 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.

The listing in the Schedules or Statements (including, without limitation, Schedule A/B, Schedule E/F or Statement 4) 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 by the Bankruptcy Court.

3. **Global Notes.** These Global Notes are in addition to any specific notes set forth in the Schedules and Statements. The fact that the Debtors have prepared a Global Note with respect to a particular Schedule or Statement and not as to others does not reflect and should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any or all of the Debtors' remaining Schedules or 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.
4. **Description of Cases and "as of" Information Date.** On September 1, 2020 (the "**Petition Date**"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. 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 September 2, 2020, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors' chapter 11 cases under case number 20-02783 [Docket No. 37].

The asset information provided in the Schedules and Statements, except as otherwise noted, represents the asset data of the Debtors as of the close of business on August 31, 2020, and the liability information provided herein, except as otherwise noted, represents the liability data of the Debtors as of the close of business on August 31, 2020.

5. **Net Book Value of Assets.** Except as otherwise noted, each asset and liability of each Debtor is shown on the basis of net book value of the asset or liability in accordance with such Debtor's accounting books and records. Therefore, unless otherwise noted, the Schedules and Statements are not based upon any estimate of the current market values of the Debtors' assets and liabilities, which may not correspond to book values. It would be cost prohibitive and unduly burdensome to obtain current market valuations of the Debtors' property interests. Additionally, because the book values of certain assets may materially differ from their fair market values, they may be listed as undetermined amounts as of the Petition Date. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes may not appear in the Schedules and Statements if they have no net book value.
6. **Recharacterization.** Notwithstanding the Debtors' reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and

Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

7. **Real Property and Personal Property–Leased.** In the ordinary course of their businesses, the Debtors leased real property and various articles of personal property, including, fixtures, and equipment, from certain third-party lessors. The Debtors have made reasonable efforts to list all such leases in the Schedules and Statements. The Debtors have made reasonable efforts to include lease obligations on Schedule D (secured debt) to the extent applicable and to the extent the lessor filed a UCC-1. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or a financing arrangement).
8. **Excluded Assets and Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their 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.

The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, goodwill, accrued salaries, employee benefit accruals, and deferred gains. In addition, certain immaterial assets and liabilities may have been excluded.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain outstanding Claims on a postpetition basis. Prepetition liabilities which have been paid postpetition have been excluded from the Schedules and Statements. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing objections to Claims, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.

9. **Insiders.** Solely, for purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) senior level officers; (c) equity holders holding in excess of 5% of the voting securities of the Debtor entities; (d) Debtor affiliates; and (e) relatives of any of the foregoing (to the extent known by the Debtors). Entities listed as "insiders" have been included for informational purposes and their inclusion shall not constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code.
10. **Intellectual Property Rights.** The exclusion of any intellectual property shall not be

construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, 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, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

- 11. Intercompany and Other Transactions.** In the ordinary course of business, the Debtors engage in various intercompany transactions. As an accounting matter, certain of these ordinary course transactions may not be memorialized by journal entry or settled by check or wire payment, and, as such, may not be reflected in the Schedules and SOFA. The Debtors have historically maintained their books and records on a consolidated basis rather than a legal-entity basis. Since intercompany assets and liabilities are eliminated upon consolidation of all filing entities, no intercompany transactions, assets or liabilities have been reflected in the Schedules and Statements, even if it was available. Accordingly, Debtor entity-level information regarding intercompany transactions is not reflected in the Schedules and Statements.
- 12. Executory Contracts and Unexpired Leases.** Although the Debtors made diligent attempts to attribute executory contracts and unexpired leases to their rightful Debtors, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses.

Moreover, other than real property leases reported in Schedule A/B 55, the Debtors have not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtors' estates. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G.
- 13. Materialman's/Mechanic's Liens.** The assets listed in the Schedules and Statements are presented without consideration of any materialman's or mechanic's liens.
- 14. Classifications.** Listing a Claim or contract on (a) Schedule D as "secured," (b) Schedule E/F part 1 as "priority," (c) Schedule E/F part 2 as "unsecured," or (d) Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' rights to recharacterize or reclassify such Claims or contracts or leases or to exercise their rights to setoff against such Claims.
- 15. Claims Description.** Schedules D and E/F permit each Debtor 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 that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. Moreover, listing a Claim does not constitute an admission of liability by the Debtors.
- 16. Causes of Action.** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy

Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law (collectively, “**Causes of Action**”) they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.

17. Litigation. Certain litigation actions (collectively, the “**Litigation Actions**”) reflected as claims against a particular Debtor may relate to one or more of the other Debtors. The Debtors made reasonable efforts to accurately record the Litigation Actions in the Schedules and Statements of the Debtor that is the party to the Litigation Action. The inclusion of any Litigation Action in the Schedules and Statements does not constitute an admission by the Debtors of liability, the validity of any Litigation Action or the amount of any potential claim that may result from any claims with respect to any Litigation Action, or the amount and treatment of any potential claim resulting from any Litigation Action currently pending or that may arise in the future.

18. Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- a. Undetermined Amounts. The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- b. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. 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 and equipment.

19. Estimates and Assumptions. Because of the timing of the filings, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. Actual amounts could differ from those estimates, perhaps materially.

20. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

- 21. Setoffs.** The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, refunds, warranties, debit memos, credits, and other disputes between the Debtors and their suppliers and/or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements.
- 22. Employee Addresses.** Employee addresses have been removed from entries listed on the Schedules and Statements, as applicable. These addresses are available upon request of the Bankruptcy Administrator for the Northern District of Alabama and the Bankruptcy Court.
- 23. Global Notes Control.** If the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A/B. All values set forth in Schedule A/B reflect the book value of the Debtors' assets as of the close of business on August 31, 2020, unless otherwise noted below. Other than real property leases reported on Schedule A/B 55, the Debtors have not included leases and contracts on Schedule A/B. Leases and contracts are listed on Schedule G.

Schedule A/B 3. Cash values held in financial accounts are listed on Schedule A/B 3 as of the close of business on August 31, 2020. Details with respect to the Debtors' cash management system and bank accounts are provided in the *Motion Of The Debtors For Entry Of Interim And Final Orders Authorizing The Debtors To (I) Continue To Operate Their Existing Cash Management System, (II) Honor Certain Prepetition Obligations Related Thereto, And (Iii) Maintain And Use Existing Business Forms* [Docket No. 10] (the "**Cash Management Motion**").

Schedule A/B 11. Accounts receivable do not include intercompany receivables.

Schedule A/B 15. Ownership interests in subsidiaries have been listed in Schedules A/B 15 as an undetermined amount because the fair market value of such ownership is dependent on numerous variables and factors and likely differs significantly from their net book value.

Schedule A/B 55. The Debtors have listed owned real property in Schedule A/B 55. The Debtors have also listed their real property leases in Schedule A/B 55.

Schedule A/B 63. The Debtors maintain a customer database. The amount is listed as undetermined because the fair market value of such ownership cannot be determined.

Schedule A/B 74 & 75. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-Claims, setoffs,

refunds, or warranty Claims. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, Claims as a plaintiff or counter-Claims as a defendant. Because such Claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule A/B 74 or 75. The Debtors' failure to list any contingent and/or unliquidated claim held by the Debtors in response to these questions shall not constitute a waiver, release, relinquishment, or forfeiture of such claim.

Schedule D. The Claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included. All Claims listed on Schedule D, however, appear to have been incurred before the Petition Date.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights, letters of credit, surety bonds, or inchoate statutory lien rights.

Finally, any description of any lien or of the Debtors' property that is subject to a lien that is included in Schedule D is not an admission by the Debtors of the validity or the enforceability of the lien. The descriptions included in Schedule D are derived from the various filings that record a creditor's alleged interest in the Debtors' property. The Debtors reserve all rights to challenge these interests in connection with the Chapter 11 Cases.

Schedule E/F part 2. The Debtors have used reasonable efforts to report all general unsecured Claims against the Debtors on Schedule E/F part 2, based upon the Debtors' books and records as of the Petition Date.

Determining the date upon which each Claim on Schedule E/F part 2 was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each Claim listed on Schedule E/F part 2. Furthermore, Claims listed on Schedule E/F part 2 may have been aggregated by unique creditor name and remit to address and may include several dates of incurrence for the aggregate balance listed.

Schedule E/F part 2 contains information regarding pending litigation involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated, and disputed in the Schedules and Statements. Some of the litigation Claims listed on Schedule E/F may be subject to subordination pursuant to section 510 of the Bankruptcy Code. Further, the incidents underlying the litigation Claims listed on Schedule E/F may have given rise to related obligations that the Debtors may be responsible for. Inclusion of these related obligations on Schedule E/F is not intended to suggest that the litigation counterparty is entitled to multiple or

duplicative recoveries. Schedule E/F part 2 also includes potential or threatened litigation claims. Any information contained in Schedule E/F part 2 with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein. The Debtors expressly incorporate by reference into Schedule E/F part 2 all parties to pending litigation listed in the Debtors' Statements 7, as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule E/F part 2.

Schedule E/F part 2 reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of executory contracts or unexpired leases. Additionally, Schedule E/F part 2 does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule G. The businesses of the Debtors are complex and, while every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to (i) dispute the validity, status or enforceability of any contracts, agreements or leases set forth in Schedule G and (ii) amend or supplement such Schedule as necessary. Furthermore, the Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on the Schedules, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or an unexpired lease.

Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Listing or omitting a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is or is not an executory contract or unexpired lease, was in effect on the Petition Date, or is valid or enforceable. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G.

Certain confidentiality and non-disclosure agreements may not be listed on Schedule G.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement, or multiple, severable or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents,

instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance, and attornment agreements, supplemental agreements, settlement agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on the Schedule G.

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because the Debtors have treated all such Claims as contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule E/F part 2 and Statement 7, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

Statement 3. Statement 3 includes any disbursement or other transfer made by the Debtors within 90 days before the Petition Date except for those made to insiders (which payments appear in response to Statement question 4), employees, and bankruptcy professionals (which payments appear in Statement 11 and include any retainers paid to bankruptcy professionals). The amounts listed in Statement 3 reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3. The majority of the Debtors' outgoing payments originate from Debtor Cedar Lake Mining, Inc.

Statement 4. Statement 4 accounts for a respective Debtor's transfers (other than intercompany transfers) to insiders as applicable. With respect to individuals, the amounts listed reflect the universe of payments and transfers to such individuals including compensation, bonus (if any), expense reimbursement, relocation reimbursement, and/or severance. Amounts paid on behalf of such employee for certain life and disability coverage, which coverage is provided to all of the Debtors' employees, has not been included.

The Debtors have included all consulting and payroll distributions and travel, entertainment, and other expense reimbursements made over the twelve months preceding the Petition Date to any individual that may be deemed an “Insider.”

The listing of a party as an Insider in the Schedules and Statements is not intended to be, nor shall be, construed as a legal characterization or determination of such party as an actual insider and does not act as an admission of any fact, claim, right or defense, and all such rights, claims, and defenses are hereby expressly reserved.

Statement 7. Any information contained in Statement 7 shall not be a binding representation of the Debtors’ liabilities with respect to any of the suits and proceedings identified therein.

The Debtors used reasonable efforts to identify all pending litigation and assign appropriate descriptions thereto. In the event that the Debtors discover additional information pertaining to these legal actions identified in response to Question 7, the Debtors will use reasonable efforts to supplement the Statements in light thereof.

Statement 10. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses if such losses do not have a material impact on the Debtors’ businesses or are not reported for insurance purposes. The losses listed on Statement 10 are based on the estimated amounts currently owed and are not intended to be an admission of the amounts owed.

Statement 11. Out of an abundance of caution, the Debtors have included payments to all professionals who have rendered any advice related the Debtors’ bankruptcy proceedings in Statement 11. However, it is possible that the disclosed fees also relate to other, non-bankruptcy related services, and may include services rendered to other parties.

Statement 26d. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors’ knowledge or consent or subject to confidentiality agreements, the listing of parties on Statement 26d may not be complete.

Statement 30. Unless otherwise indicated in a Debtor’s specific response to Statement 30, the Debtors have included a comprehensive response to Statement 30 in Statement 4.

Fill in this information to identify the case:**Debtor name:** Cedar Lake Mining, Inc.**United States Bankruptcy Court for the:** Northern District of Alabama**Case number (if known):** 20-02790☐ Check if this is an amended filingOfficial 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 9/1/2020	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$13,899,733.50
For prior year:	From 1/1/2019 to 12/31/2019	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$45,717,567.21
For the year before that:	From 1/1/2018 to 12/31/2018	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$55,018,307.91

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 _____ to _____	_____	\$ _____
	From _____ to _____	_____	\$ _____
	From _____ to _____	_____	\$ _____

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 <i>Check all that apply</i>
3.1. ACTION UTILITY CONTRACTORS INC. 50 MILLER RD EMPIRE AL 35063	8/28/2020	\$7,837.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. ACTION UTILITY CONTRACTORS INC. 50 MILLER RD EMPIRE AL 35063	8/21/2020	\$3,867.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. ACTION UTILITY CONTRACTORS INC. 50 MILLER RD EMPIRE AL 35063	7/24/2020	\$7,287.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4. ACTION UTILITY CONTRACTORS INC. 50 MILLER RD EMPIRE AL 35063	7/9/2020	\$7,820.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.5. ACTION UTILITY CONTRACTORS INC. 50 MILLER RD EMPIRE AL 35063	7/2/2020	\$8,397.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.6. ACTION UTILITY CONTRACTORS INC. 50 MILLER RD EMPIRE AL 35063	6/12/2020	\$5,610.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.7. ALABAMA COAL ASSOCIATION 2 OFFICE PK CIR STE 200 BIRMINGHAM AL 35223	7/24/2020	\$5,023.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.8. ALABAMA COAL ASSOCIATION 2 OFFICE PK CIR STE 200 BIRMINGHAM AL 35223	7/24/2020	\$1,839.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.9. ALABAMA DEPARTMENT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY AL 36130	8/14/2020	\$10,054.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.10. ALABAMA DEPARTMENT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY AL 36130	8/14/2020	\$9,761.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.11. ALABAMA DEPARTMENT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY AL 36130	8/14/2020	\$9,308.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.12.	ALABAMA DEPARTMENT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY AL 36130	7/31/2020	\$9,921.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.13.	ALABAMA DEPARTMENT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY AL 36130	7/31/2020	\$9,058.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.14.	ALABAMA DEPARTMENT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY AL 36130	6/15/2020	\$9,802.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.15.	ALABAMA DEPARTMENT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY AL 36130	6/15/2020	\$9,497.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.16.	ALABAMA DEPT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY AL 36130	8/18/2020	\$13,122.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.17.	ALABAMA DEPT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY AL 36130	8/18/2020	\$5,071.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.18.	ALABAMA DEPT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY AL 36130	8/18/2020	\$833.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.19.	ALABAMA DEPT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY AL 36130	7/20/2020	\$9,564.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.20.	ALABAMA DEPT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY AL 36130	7/20/2020	\$5,526.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.21.	ALABAMA DEPT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY AL 36130	7/20/2020	\$169.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.22.	ALABAMA DEPT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY AL 36130	7/14/2020	\$110.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.23.	ALABAMA DEPT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY AL 36130	6/19/2020	\$10,124.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.24.	ALABAMA DEPT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY AL 36130	6/19/2020	\$4,371.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.25.	ALABAMA DEPT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY AL 36130	6/19/2020	\$357.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.26.	ALABAMA POWER 600 NORTH 18TH ST BIRMINGHAM AL 35291	8/31/2020	\$17,157.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.27.	ALABAMA POWER 600 NORTH 18TH ST BIRMINGHAM AL 35291	8/21/2020	\$11,768.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.28.	ALABAMA POWER 600 NORTH 18TH ST BIRMINGHAM AL 35291	8/21/2020	\$283.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.29.	ALABAMA POWER 600 NORTH 18TH ST BIRMINGHAM AL 35291	8/21/2020	\$226.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.30.	ALABAMA POWER 600 NORTH 18TH ST BIRMINGHAM AL 35291	8/21/2020	\$225.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.31.	ALAWEST P.O. BOX 412 NORTHPORT AL 35476	8/21/2020	\$7,180.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTIES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.32.	ALAWEST P.O. BOX 412 NORTHPORT AL 35476	7/20/2020	\$2,977.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTIES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.33.	ALAWEST P.O. BOX 412 NORTHPORT AL 35476	6/19/2020	\$11,332.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTIES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.34.	ALLY FINANCIAL PAYMENT PROCESSING CTR PO BOX 9001951 LOUISVILLE KY 40290-1951	8/28/2020	\$30,017.14	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.35.	ALLY FINANCIAL PAYMENT PROCESSING CTR PO BOX 9001951 LOUISVILLE KY 40290-1951	7/24/2020	\$851.67	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.36.	ALLY FINANCIAL PAYMENT PROCESSING CTR PO BOX 9001951 LOUISVILLE KY 40290-1951	6/25/2020	\$851.67	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.37.	B & G EQUIPMENT & SUPPLY DEPT 0606 PO BOX 11407 BIRMINGHAM AL 35246	8/28/2020	\$11,789.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.38.	B & G EQUIPMENT & SUPPLY DEPT 0606 PO BOX 11407 BIRMINGHAM AL 35246	6/5/2020	\$5,877.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.39.	B & K SERVICES, INC. 362 LAYS RD JASPER AL 35503	8/21/2020	\$28,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.40.	B & K SERVICES, INC. 362 LAYS RD JASPER AL 35503	7/24/2020	\$25,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.41.	B & K SERVICES, INC. 362 LAYS RD JASPER AL 35503	6/19/2020	\$5,925.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.42.	BENSON BELT MAINTENANCE, INC. PO BOX 2781 JASPER AL 35502	8/28/2020	\$55,313.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.43.	BENSON BELT MAINTENANCE, INC. PO BOX 2781 JASPER AL 35502	8/28/2020	\$7,598.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.44.	BENSON BELT MAINTENANCE, INC. PO BOX 2781 JASPER AL 35502	6/19/2020	\$7,545.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.45.	BENSON BELT MAINTENANCE, INC. PO BOX 2781 JASPER AL 35502	6/12/2020	\$6,581.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.46.	BLANKENSHIP SURPLUS PARTS 1908 LEMON MINT DR HOOVER AL 35244	7/20/2020	\$2,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.47.	BLANKENSHIP SURPLUS PARTS 1908 LEMON MINT DR HOOVER AL 35244	7/10/2020	\$2,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.48.	BLANKENSHIP SURPLUS PARTS 1908 LEMON MINT DR HOOVER AL 35244	6/11/2020	\$6,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.49.	BLUE CROSS BLUE SHIELD OF ALABAMA PO BOX 360037 BIRMINGHAM AL 35236	8/28/2020	\$202,894.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: MEDICAL INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.50.	BOOGER TIRE CENTER 1700 10TH AVE JASPER AL 35502	8/14/2020	\$689.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.51.	BOOGER TIRE CENTER 1700 10TH AVE JASPER AL 35502	8/7/2020	\$3,050.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.52.	BOOGER TIRE CENTER 1700 10TH AVE JASPER AL 35502	8/5/2020	\$1,803.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.53.	BOOGER TIRE CENTER 1700 10TH AVE JASPER AL 35502	8/5/2020	\$832.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.54.	BOOGER TIRE CENTER 1700 10TH AVE JASPER AL 35502	7/30/2020	\$2,169.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.55.	BOOGER TIRE CENTER 1700 10TH AVE JASPER AL 35502	7/24/2020	\$2,859.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.56.	BOOGER TIRE CENTER 1700 10TH AVE JASPER AL 35502	7/24/2020	\$1,110.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.57.	BOOGER TIRE CENTER 1700 10TH AVE JASPER AL 35502	7/7/2020	\$2,475.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.58.	BOOGER TIRE CENTER 1700 10TH AVE JASPER AL 35502	6/26/2020	\$2,784.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.59.	BOOGER TIRE CENTER 1700 10TH AVE JASPER AL 35502	6/19/2020	\$2,023.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.60.	BOOGER TIRE CENTER 1700 10TH AVE JASPER AL 35502	6/12/2020	\$850.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.61.	BOOGER TIRE CENTER 1700 10TH AVE JASPER AL 35502	6/10/2020	\$754.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.62.	BOOGER TIRE CENTER 1700 10TH AVE JASPER AL 35502	6/9/2020	\$1,661.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.63.	BRAKE SUPPLY 4280 PAYSHIRE CIR CHICAGO IL 60674	7/6/2020	\$12,683.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.64.	BRAKE SUPPLY 4280 PAYSHIRE CIR CHICAGO IL 60674	6/22/2020	\$10,122.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.65.	BRAKE SUPPLY 4280 PAYSHIRE CIR CHICAGO IL 60674	6/12/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66.	BRAKE SUPPLY 4280 PAYSHERE CIR CHICAGO IL 60674	6/8/2020	\$9,996.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.67.	BRENNTAG MID-SOUTH, INC. 3796 RELIABLE PKWY CHICAGO IL 60686-0037	6/19/2020	\$12,919.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.68.	BRENNTAG MID-SOUTH, INC. 3796 RELIABLE PKWY CHICAGO IL 60686-0037	6/12/2020	\$8,384.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.69.	BRIAN'S EQUIPMENT SERVICE AND WELDING 4692 PENDLEY CREEK RD BERRY AL 35546	8/28/2020	\$7,285.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.70.	BRIAN'S EQUIPMENT SERVICE AND WELDING 4692 PENDLEY CREEK RD BERRY AL 35546	8/14/2020	\$6,944.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.71.	BRIAN'S EQUIPMENT SERVICE AND WELDING 4692 PENDLEY CREEK RD BERRY AL 35546	7/31/2020	\$7,626.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.72.	BRIAN'S EQUIPMENT SERVICE AND WELDING 4692 PENDLEY CREEK RD BERRY AL 35546	7/17/2020	\$6,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.73.	BRIAN'S EQUIPMENT SERVICE AND WELDING 4692 PENDLEY CREEK RD BERRY AL 35546	7/2/2020	\$7,440.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.74.	BRIAN'S EQUIPMENT SERVICE AND WELDING 4692 PENDLEY CREEK RD BERRY AL 35546	6/19/2020	\$7,378.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.75.	BRIAN'S EQUIPMENT SERVICE AND WELDING 4692 PENDLEY CREEK RD BERRY AL 35546	6/5/2020	\$6,262.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.76.	C B J TRUCKING INC. 407 N AIRPORT RD JASPER AL 35504	8/28/2020	\$4,070.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.77.	C B J TRUCKING INC. 407 N AIRPORT RD JASPER AL 35504	8/7/2020	\$1,926.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.78.	C B J TRUCKING INC. 407 N AIRPORT RD JASPER AL 35504	7/31/2020	\$2,738.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.79.	C B J TRUCKING INC. 407 N AIRPORT RD JASPER AL 35504	7/24/2020	\$3,685.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.80.	C B J TRUCKING INC. 407 N AIRPORT RD JASPER AL 35504	7/17/2020	\$3,138.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.81.	C B J TRUCKING INC. 407 N AIRPORT RD JASPER AL 35504	7/9/2020	\$3,567.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.82.	C B J TRUCKING INC. 407 N AIRPORT RD JASPER AL 35504	7/2/2020	\$3,031.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.83.	C B J TRUCKING INC. 407 N AIRPORT RD JASPER AL 35504	6/19/2020	\$2,084.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.84.	C B J TRUCKING INC. 407 N AIRPORT RD JASPER AL 35504	6/12/2020	\$5,250.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.85.	C B J TRUCKING INC. 407 N AIRPORT RD JASPER AL 35504	6/5/2020	\$7,477.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.86.	CARL CANNON CHEVROLET 299 CARL CANNON BLVD JASPER AL 35501	7/24/2020	\$4,409.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.87.	CARL CANNON CHEVROLET 299 CARL CANNON BLVD JASPER AL 35501	6/19/2020	\$5,142.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.88.	CENTRAL GARDEN & PET PO BOX 277743 ATLANTA GA 30384-7743	6/19/2020	\$7,194.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.89.	CENTRIFUGAL SERVICES INC. 5595 HIGHWAY 34 NORTH RALEIGH IL 62977	6/5/2020	\$7,595.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.90.	CHARLES D. BURTON 218 FURN DR PARRISH AL 35580	6/29/2020	\$27,180.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.91.	CINCINNATI MINE MACHINERY 2950 JONROSE AVE CINCINNATI OH 45239	7/10/2020	\$10,435.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.92.	COHEN & CO PO BOX 94787 CLEVELAND OH 44101	8/14/2020	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.93.	COHEN & CO PO BOX 94787 CLEVELAND OH 44101	8/7/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.94.	COHEN & CO PO BOX 94787 CLEVELAND OH 44101	7/31/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.95.	COHEN & CO PO BOX 94787 CLEVELAND OH 44101	7/24/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.96.	COHEN & CO PO BOX 94787 CLEVELAND OH 44101	7/17/2020	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.97.	COMMERCIAL INSURANCE MANAGEMENT AGENCY PO BOX 669 GARDENDALE AL 35071	6/29/2020	\$29.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CORPORATE INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.98.	COMMERCIAL INSURANCE MANAGEMENT AGENCY PO BOX 669 GARDENDALE AL 35071	6/19/2020	\$20,965.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CORPORATE INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.99.	COWIN EQUIPMENT CO., INC. PO BOX 10624 BIRMINGHAM AL 35202	8/26/2020	\$1,074.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.100.	COWIN EQUIPMENT CO., INC. PO BOX 10624 BIRMINGHAM AL 35202	8/17/2020	\$289.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.101.	COWIN EQUIPMENT CO., INC. PO BOX 10624 BIRMINGHAM AL 35202	8/13/2020	\$165.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.102.	COWIN EQUIPMENT CO., INC. PO BOX 10624 BIRMINGHAM AL 35202	8/12/2020	\$107.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.103.	COWIN EQUIPMENT CO., INC. PO BOX 10624 BIRMINGHAM AL 35202	8/6/2020	\$103.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.104.	COWIN EQUIPMENT CO., INC. PO BOX 10624 BIRMINGHAM AL 35202	8/4/2020	\$232.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.105.	COWIN EQUIPMENT CO., INC. PO BOX 10624 BIRMINGHAM AL 35202	7/29/2020	\$216.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.106.	COWIN EQUIPMENT CO., INC. PO BOX 10624 BIRMINGHAM AL 35202	7/13/2020	\$1,056.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.107.	COWIN EQUIPMENT CO., INC. PO BOX 10624 BIRMINGHAM AL 35202	7/10/2020	\$1,056.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.108.	COWIN EQUIPMENT CO., INC. PO BOX 10624 BIRMINGHAM AL 35202	6/29/2020	\$151.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.109.	COWIN EQUIPMENT CO., INC. PO BOX 10624 BIRMINGHAM AL 35202	6/22/2020	\$2,280.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.110.	COWIN EQUIPMENT CO., INC. PO BOX 10624 BIRMINGHAM AL 35202	6/15/2020	\$3,192.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.111.	COWIN EQUIPMENT CO., INC. PO BOX 10624 BIRMINGHAM AL 35202	6/12/2020	\$4,519.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.112.	COWIN EQUIPMENT CO., INC. PO BOX 10624 BIRMINGHAM AL 35202	6/12/2020	\$1,337.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.113.	COWIN EQUIPMENT CO., INC. PO BOX 10624 BIRMINGHAM AL 35202	6/9/2020	\$1,085.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.114.	COWIN EQUIPMENT CO., INC. PO BOX 10624 BIRMINGHAM AL 35202	6/5/2020	\$75.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.115.	CUMMINGS P.O. BOX 842316 DALLAS TX 75284-2316	7/24/2020	\$537,027.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.116.	CUMMINS MID-SOUTH LLC PO BOX 842316 DALLAS TX 75284-2316	8/21/2020	\$369.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.117.	CUMMINS MID-SOUTH LLC PO BOX 842316 DALLAS TX 75284-2316	7/20/2020	\$19,115.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.118.	CUMMINS MID-SOUTH LLC PO BOX 842316 DALLAS TX 75284-2316	7/20/2020	\$18,104.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.119.	CUMMINS MID-SOUTH LLC PO BOX 842316 DALLAS TX 75284-2316	7/20/2020	\$318.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.120.	CUMMINS MID-SOUTH LLC PO BOX 842316 DALLAS TX 75284-2316	6/12/2020	\$4,614.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.121.	DAVID HICKS CONSTRUCTION PO BOX 249 HAYDEN AL 35079	8/14/2020	\$37,271.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.122.	DIXIE TRUCKING PO BOX 1839 198 PAWNEE RD PINSON AL 36126	8/28/2020	\$87,721.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.123.	DIXIE TRUCKING PO BOX 1839 198 PAWNEE RD PINSON AL 36126	8/21/2020	\$112,514.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.124.	DIXIE TRUCKING PO BOX 1839 198 PAWNEE RD PINSON AL 36126	8/14/2020	\$115,119.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.125.	DIXIE TRUCKING PO BOX 1839 198 PAWNEE RD PINSON AL 36126	8/7/2020	\$119,093.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.126.	DIXIE TRUCKING PO BOX 1839 198 PAWNEE RD PINSON AL 36126	7/31/2020	\$103,270.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.127.	DIXIE TRUCKING PO BOX 1839 198 PAWNEE RD PINSON AL 36126	7/24/2020	\$112,311.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.128.	DIXIE TRUCKING PO BOX 1839 198 PAWNEE RD PINSON AL 36126	7/24/2020	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.129.	DIXIE TRUCKING PO BOX 1839 198 PAWNEE RD PINSON AL 36126	7/17/2020	\$82,674.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.130.	DIXIE TRUCKING PO BOX 1839 198 PAWNEE RD PINSON AL 36126	7/9/2020	\$92,147.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.131.	DIXIE TRUCKING PO BOX 1839 198 PAWNEE RD PINSON AL 36126	7/2/2020	\$90,939.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.132.	DIXIE TRUCKING PO BOX 1839 198 PAWNEE RD PINSON AL 36126	6/25/2020	\$124,373.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.133.	DIXIE TRUCKING PO BOX 1839 198 PAWNEE RD PINSON AL 36126	6/19/2020	\$88,762.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.134.	DIXIE TRUCKING PO BOX 1839 198 PAWNEE RD PINSON AL 36126	6/12/2020	\$76,641.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.135.	DIXIE TRUCKING PO BOX 1839 198 PAWNEE RD PINSON AL 36126	6/5/2020	\$111,317.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.136.	DONNELL CALVERT 1697 BURROWS CROSSING RD JASPER AL 35504	8/28/2020	\$6,050.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.137.	DONNELL CALVERT 1697 BURROWS CROSSING RD JASPER AL 35504	8/14/2020	\$6,545.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.138.	DONNELL CALVERT 1697 BURROWS CROSSING RD JASPER AL 35504	7/31/2020	\$6,545.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.139.	DONNELL CALVERT 1697 BURROWS CROSSING RD JASPER AL 35504	7/17/2020	\$5,610.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.140.	DONNELL CALVERT 1697 BURROWS CROSSING RD JASPER AL 35504	7/2/2020	\$6,325.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.141.	DONNELL CALVERT 1697 BURROWS CROSSING RD JASPER AL 35504	6/19/2020	\$7,150.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.142.	DONNELL CALVERT 1697 BURROWS CROSSING RD JASPER AL 35504	6/5/2020	\$5,555.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.143.	DRUMMOND COMPANY, INC. PO BOX 1549 JASPER AL 35502-1549	8/21/2020	\$167,608.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTIES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.144.	DRUMMOND COMPANY, INC. PO BOX 1549 JASPER AL 35502-1549	8/21/2020	\$30,142.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTIES
3.145.	DRUMMOND COMPANY, INC. PO BOX 1549 JASPER AL 35502-1549	8/21/2020	\$11,896.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTIES
3.146.	DRUMMOND COMPANY, INC. PO BOX 1549 JASPER AL 35502-1549	7/20/2020	\$174,012.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTIES
3.147.	DRUMMOND COMPANY, INC. PO BOX 1549 JASPER AL 35502-1549	7/20/2020	\$32,991.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTIES
3.148.	DRUMMOND COMPANY, INC. PO BOX 1549 JASPER AL 35502-1549	6/29/2020	\$134,396.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTIES
3.149.	DRUMMOND COMPANY, INC. PO BOX 1549 JASPER AL 35502-1549	6/29/2020	\$26,098.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTIES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.150.	FREDRICKSON & ARLYN LYNN TRUST 1165 LAKE FOREST CIR BIRMINGHAM AL 35244	8/14/2020	\$16,941.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTIES
3.151.	FREDRICKSON & ARLYN LYNN TRUST 1165 LAKE FOREST CIR BIRMINGHAM AL 35244	7/10/2020	\$16,941.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTIES
3.152.	FRIEDMAN DAZZIO ZULANAS & BOWLING PO BOX 43219 BIRMINGHAM AL 35243-3219	7/24/2020	\$14,554.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.153.	G.T. MICHELLI CO., INC. 130 BROOKHOLLOW ESPLANADE HARAHAN LA 70123	7/31/2020	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.154.	G.T. MICHELLI CO., INC. 130 BROOKHOLLOW ESPLANADE HARAHAN LA 70123	7/6/2020	\$8,364.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.155.	G.T. MICHELLI CO., INC. 130 BROOKHOLLOW ESPLANADE HARAHAN LA 70123	6/12/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.156.	GAMBLE SEISMOGRAPH SERVICE, INC. PO BOX 280 MT. OLIVE AL 35117	6/19/2020	\$3,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.157.	GAMBLE SEISMOGRAPH SERVICE, INC. PO BOX 280 MT. OLIVE AL 35117	6/12/2020	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.158.	GOFF'S RADIATOR & ELECTRIC SERVICE, INC. 1205 PINSON ST TARRANT AL 35217	8/17/2020	\$2,139.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.159.	GOFF'S RADIATOR & ELECTRIC SERVICE, INC. 1205 PINSON ST TARRANT AL 35217	8/14/2020	\$2,248.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.160.	GOFF'S RADIATOR & ELECTRIC SERVICE, INC. 1205 PINSON ST TARRANT AL 35217	8/6/2020	\$491.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.161.	GOFF'S RADIATOR & ELECTRIC SERVICE, INC. 1205 PINSON ST TARRANT AL 35217	7/29/2020	\$788.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.162.	GOFF'S RADIATOR & ELECTRIC SERVICE, INC. 1205 PINSON ST TARRANT AL 35217	7/23/2020	\$2,497.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.163.	GOFF'S RADIATOR & ELECTRIC SERVICE, INC. 1205 PINSON ST TARRANT AL 35217	7/10/2020	\$2,619.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.164.	GOFF'S RADIATOR & ELECTRIC SERVICE, INC. 1205 PINSON ST TARRANT AL 35217	7/7/2020	\$334.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.165.	GOFF'S RADIATOR & ELECTRIC SERVICE, INC. 1205 PINSON ST TARRANT AL 35217	7/7/2020	\$334.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.166.	GOFF'S RADIATOR & ELECTRIC SERVICE, INC. 1205 PINSON ST TARRANT AL 35217	6/5/2020	\$467.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.167.	GR MINERAL (CRANE) PO BOX 100939 2355 ALTON RD BIRMINGHAM AL 35210	8/3/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.168.	HELMSING, LEACH, HERLONG, NEWMAN & ROUSE PO BOX 2767 MOBILE AL 36652	8/31/2020	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.169.	HELMSING, LEACH, HERLONG, NEWMAN & ROUSE PO BOX 2767 MOBILE AL 36652	8/31/2020	\$14,740.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.170.	HELMSING, LEACH, HERLONG, NEWMAN & ROUSE PO BOX 2767 MOBILE AL 36652	8/14/2020	\$16,452.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.171.	HELMSING, LEACH, HERLONG, NEWMAN & ROUSE PO BOX 2767 MOBILE AL 36652	8/3/2020	\$177.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.172.	HELMSING, LEACH, HERLONG, NEWMAN & ROUSE PO BOX 2767 MOBILE AL 36652	7/9/2020	\$10,286.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.173.	HELMSING, LEACH, HERLONG, NEWMAN & ROUSE PO BOX 2767 MOBILE AL 36652	6/5/2020	\$16,469.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.174.	HOLSTON GASES 321 14TH AVE WEST JASPER AL 35502-3446	8/21/2020	\$577.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.175.	HOLSTON GASES 321 14TH AVE WEST JASPER AL 35502-3446	8/17/2020	\$1,151.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.176.	HOLSTON GASES 321 14TH AVE WEST JASPER AL 35502-3446	8/14/2020	\$1,174.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.177.	HOLSTON GASES 321 14TH AVE WEST JASPER AL 35502-3446	8/7/2020	\$3,265.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.178.	HOLSTON GASES 321 14TH AVE WEST JASPER AL 35502-3446	7/24/2020	\$896.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.179.	HOLSTON GASES 321 14TH AVE WEST JASPER AL 35502-3446	7/23/2020	\$404.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.180.	HOLSTON GASES 321 14TH AVE WEST JASPER AL 35502-3446	7/10/2020	\$418.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.181.	HOLSTON GASES 321 14TH AVE WEST JASPER AL 35502-3446	7/6/2020	\$5,354.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.182.	HOLSTON GASES 321 14TH AVE WEST JASPER AL 35502-3446	6/19/2020	\$241.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.183.	HOLSTON GASES 321 14TH AVE WEST JASPER AL 35502-3446	6/12/2020	\$1,730.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.184.	INDUSTRIAL FIRE & SAFETY EQUIPMENT PO BOX 10601 BIRMINGHAM AL 35202	7/20/2020	\$7,321.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.185.	INTERNAL REVENUE SERVICE 1111 CONSTITUTION AVE NW WASHINGTON DC 20224	8/28/2020	\$10,026.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.186.	INTERNAL REVENUE SERVICE 1111 CONSTITUTION AVE NW WASHINGTON DC 20224	8/28/2020	\$1,516.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.187.	INTERNAL REVENUE SERVICE 1111 CONSTITUTION AVE NW WASHINGTON DC 20224	8/28/2020	\$95.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.188.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	8/18/2020	\$26,635.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.189.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	8/18/2020	\$19,779.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.190.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	8/18/2020	\$19,779.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.191.	INTERNAL REVENUE SERVICE 1111 CONSTITUTION AVE NW WASHINGTON DC 20224	8/14/2020	\$9,566.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.192.	INTERNAL REVENUE SERVICE 1111 CONSTITUTION AVE NW WASHINGTON DC 20224	8/14/2020	\$2,447.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.193.	INTERNAL REVENUE SERVICE 1111 CONSTITUTION AVE NW WASHINGTON DC 20224	8/14/2020	\$673.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.194.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	8/4/2020	\$25,202.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.195.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	8/4/2020	\$19,079.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.196.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	8/4/2020	\$18,921.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.197.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	7/31/2020	\$35.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.198.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	7/31/2020	\$30.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.199.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	7/31/2020	\$26.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.200.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	7/31/2020	\$5.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.201.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	7/31/2020	\$0.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.202.	INTERNAL REVENUE SERVICE 1111 CONSTITUTION AVE NW WASHINGTON DC 20224	7/28/2020	\$55.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.203.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	7/21/2020	\$22,353.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.204.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	7/21/2020	\$18,273.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.205.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	7/21/2020	\$18,273.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.206.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	7/7/2020	\$24,269.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.207.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	7/7/2020	\$19,160.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.208.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	7/7/2020	\$19,160.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.209.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	7/6/2020	\$0.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.210.	INTERNAL REVENUE SERVICE 1111 CONSTITUTION AVE NW WASHINGTON DC 20224	6/26/2020	\$8,257.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.211.	INTERNAL REVENUE SERVICE 1111 CONSTITUTION AVE NW WASHINGTON DC 20224	6/26/2020	\$3,621.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.212.	INTERNAL REVENUE SERVICE 1111 CONSTITUTION AVE NW WASHINGTON DC 20224	6/26/2020	\$75.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.213.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	6/24/2020	\$21,783.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.214.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	6/24/2020	\$17,860.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.215.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	6/24/2020	\$17,860.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.216.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	6/17/2020	\$849.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.217.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	6/17/2020	\$849.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.218.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	6/10/2020	\$24,634.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.219.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	6/10/2020	\$19,483.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.220.	INTERNAL REVENUE SERVICE 417 20TH STREET NORTH BIRMINGHAM AL 35203	6/10/2020	\$19,483.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL TAXES
3.221.	IPFS CORPORATION 24722 NETWORK PL CHICAGO IL 60673-1247	7/31/2020	\$13,678.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CORPORATE INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.222.	IPFS CORPORATION 24722 NETWORK PL CHICAGO IL 60673-1247	6/29/2020	\$21,503.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CORPORATE INSURANCE
3.223.	IRS CENTRALIZED INSOLVENCY OPERATION PO BOX 7346 PHILADELPHIA PA 19101	7/27/2020	\$9,101.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.224.	IRS CENTRALIZED INSOLVENCY OPERATION PO BOX 7346 PHILADELPHIA PA 19101	7/27/2020	\$1,566.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.225.	IRS CENTRALIZED INSOLVENCY OPERATION PO BOX 7346 PHILADELPHIA PA 19101	7/27/2020	\$491.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.226.	IRS CENTRALIZED INSOLVENCY OPERATION PO BOX 7346 PHILADELPHIA PA 19101	6/15/2020	\$8,615.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.227.	IRS CENTRALIZED INSOLVENCY OPERATION PO BOX 7346 PHILADELPHIA PA 19101	6/15/2020	\$3,522.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.228.	JASPER ELECTRIC MOTORS INC PO BOX 1494 175 CURRY HIGHWAY JASPER AL 35502	8/14/2020	\$3,658.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.229.	JASPER ELECTRIC MOTORS INC PO BOX 1494 175 CURRY HIGHWAY JASPER AL 35502	7/24/2020	\$3,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.230.	JASPER ELECTRIC MOTORS INC PO BOX 1494 175 CURRY HIGHWAY JASPER AL 35502	6/29/2020	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.231.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	8/28/2020	\$3,578.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.232.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	8/27/2020	\$369.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.233.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	8/21/2020	\$1,115.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.234.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	8/18/2020	\$954.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.235.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	8/18/2020	\$330.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.236.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	8/17/2020	\$998.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.237.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	8/17/2020	\$954.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.238.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	8/7/2020	\$1,135.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.239.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	8/6/2020	\$586.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.240.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	8/5/2020	\$3,496.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.241.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	8/5/2020	\$282.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.242.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	7/30/2020	\$494.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.243.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	7/30/2020	\$110.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.244.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	7/24/2020	\$998.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.245.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	7/24/2020	\$191.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.246.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	7/24/2020	\$67.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.247.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	7/16/2020	\$291.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.248.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	7/15/2020	\$1,712.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.249.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	7/15/2020	\$263.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.250.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	6/26/2020	\$2,654.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.251.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	6/26/2020	\$50.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.252.	JASPER INDUSTRIAL MAINTENANCE SUPPLY, INC 1404 10TH AVE WEST JASPER AL 35501	6/8/2020	\$316.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.253.	JOHN DEERE HIT 3600 P.O. BOX 650215 DALLAS TX 75265-0215	7/2/2020	\$98,881.90	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.254.	JOHN DEERE HIT 3600 P.O. BOX 650215 DALLAS TX 75265-0215	6/12/2020	\$96,173.56	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.255.	KEY BANK 4900 TIEDEMAN RD OH-01-49-0362 BROOKLYN OH 44144	7/20/2020	\$21,772.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.256.	KEY BANK 4900 TIEDEMAN RD OH-01-49-0362 BROOKLYN OH 44144	7/6/2020	\$9,478.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.257.	KEY BANK 4900 TIEDEMAN RD OH-01-49-0362 BROOKLYN OH 44144	6/19/2020	\$20,492.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.258.	KEY BANK 4900 TIEDEMAN RD OH-01-49-0362 BROOKLYN OH 44144	6/19/2020	\$50.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.259.	KEY PARTS & MACHINERY CO. INC. PO BOX 170517 BIRMINGHAM AL 35217	7/10/2020	\$15,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.260.	KEY PARTS & MACHINERY CO. INC. PO BOX 170517 BIRMINGHAM AL 35217	6/12/2020	\$3,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.261.	KILGORE WRECKER SERVICE LLC PO BOX 867 JASPER AL 35502	8/28/2020	\$3,731.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.262.	KILGORE WRECKER SERVICE LLC PO BOX 867 JASPER AL 35502	8/21/2020	\$4,461.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.263.	KILGORE WRECKER SERVICE LLC PO BOX 867 JASPER AL 35502	8/14/2020	\$6,218.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.264.	KILGORE WRECKER SERVICE LLC PO BOX 867 JASPER AL 35502	7/31/2020	\$3,751.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.265.	KILGORE WRECKER SERVICE LLC PO BOX 867 JASPER AL 35502	7/24/2020	\$9,136.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.266.	KILGORE WRECKER SERVICE LLC PO BOX 867 JASPER AL 35502	7/20/2020	\$3,705.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.267.	KILGORE WRECKER SERVICE LLC PO BOX 867 JASPER AL 35502	7/20/2020	\$2,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.268.	KILGORE WRECKER SERVICE LLC PO BOX 867 JASPER AL 35502	7/9/2020	\$3,232.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.269.	KILGORE WRECKER SERVICE LLC PO BOX 867 JASPER AL 35502	7/2/2020	\$4,279.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.270.	KILGORE WRECKER SERVICE LLC PO BOX 867 JASPER AL 35502	6/19/2020	\$3,664.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.271.	KILGORE WRECKER SERVICE LLC PO BOX 867 JASPER AL 35502	6/12/2020	\$3,109.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.272.	LINECO HYDRAULICS, INC. 9368 HIGHWAY 269 PARRISH AL 35580	8/14/2020	\$128.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.273.	LINECO HYDRAULICS, INC. 9368 HIGHWAY 269 PARRISH AL 35580	7/30/2020	\$17,629.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.274.	LINECO HYDRAULICS, INC. 9368 HIGHWAY 269 PARRISH AL 35580	7/30/2020	\$3,139.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.275.	LINECO HYDRAULICS, INC. 9368 HIGHWAY 269 PARRISH AL 35580	7/30/2020	\$2,207.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.276.	LINECO HYDRAULICS, INC. 9368 HIGHWAY 269 PARRISH AL 35580	7/24/2020	\$484.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.277.	LINECO HYDRAULICS, INC. 9368 HIGHWAY 269 PARRISH AL 35580	6/26/2020	\$1,147.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.278.	LINECO HYDRAULICS, INC. 9368 HIGHWAY 269 PARRISH AL 35580	6/19/2020	\$8,716.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.279.	LINECO HYDRAULICS, INC. 9368 HIGHWAY 269 PARRISH AL 35580	6/5/2020	\$7,721.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.280.	MADISON MATERIALS PO BOX 306 GUNTERSVILLE AL 35976	6/12/2020	\$7,419.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.281.	MARIGOLD WORKS, LLC. 200 18TH AVE SW JASPER AL 35501-3649	7/24/2020	\$7,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.282.	MARIGOLD WORKS, LLC. 200 18TH AVE SW JASPER AL 35501-3649	7/20/2020	\$7,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.283.	MARIGOLD WORKS, LLC. 200 18TH AVE SW JASPER AL 35501-3649	7/6/2020	\$8,370.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.284.	MARIGOLD WORKS, LLC. 200 18TH AVE SW JASPER AL 35501-3649	6/12/2020	\$15,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.285.	MARTIN ELECTRIC MOTOR INC. 508 18TH ST WEST JASPER AL 35501	8/7/2020	\$731.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.286.	MARTIN ELECTRIC MOTOR INC. 508 18TH ST WEST JASPER AL 35501	7/31/2020	\$5,918.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.287.	MARTIN ELECTRIC MOTOR INC. 508 18TH ST WEST JASPER AL 35501	6/19/2020	\$2,375.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.288.	MCGEHEE ENGINEERING PO BOX 3431 JASPER AL 35502-3431	8/28/2020	\$33,585.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.289.	MCGEHEE ENGINEERING PO BOX 3431 JASPER AL 35502-3431	8/17/2020	\$40,101.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.290.	MCGEHEE ENGINEERING PO BOX 3431 JASPER AL 35502-3431	8/14/2020	\$450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.291.	MCGEHEE ENGINEERING PO BOX 3431 JASPER AL 35502-3431	7/24/2020	\$19,098.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.292.	MCGEHEE ENGINEERING PO BOX 3431 JASPER AL 35502-3431	7/10/2020	\$6,087.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.293.	MCGEHEE ENGINEERING PO BOX 3431 JASPER AL 35502-3431	7/6/2020	\$64,815.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.294.	MCGEHEE ENGINEERING PO BOX 3431 JASPER AL 35502-3431	6/25/2020	\$20,003.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.295.	MCGEHEE ENGINEERING PO BOX 3431 JASPER AL 35502-3431	6/19/2020	\$16,706.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.296.	MCGEHEE ENGINEERING PO BOX 3431 JASPER AL 35502-3431	6/12/2020	\$10,279.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.297.	MCGEHEE ENGINEERING PO BOX 3431 JASPER AL 35502-3431	6/5/2020	\$8,403.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.298.	MEGA HIGHWALL MINING PO BOX 5005 PMB # 116 RANCHO SANTA FE CA 92067	8/28/2020	\$101,391.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.299.	MEGA HIGHWALL MINING PO BOX 5005 PMB # 116 RANCHO SANTA FE CA 92067	8/21/2020	\$125,994.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.300.	MEGA HIGHWALL MINING PO BOX 5005 PMB # 116 RANCHO SANTA FE CA 92067	8/14/2020	\$80,240.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.301.	MEGA HIGHWALL MINING PO BOX 5005 PMB # 116 RANCHO SANTA FE CA 92067	8/7/2020	\$143,104.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.302.	MEGA HIGHWALL MINING PO BOX 5005 PMB # 116 RANCHO SANTA FE CA 92067	7/31/2020	\$109,740.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.303.	MEGA HIGHWALL MINING PO BOX 5005 PMB # 116 RANCHO SANTA FE CA 92067	7/24/2020	\$136,457.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.304.	MEGA HIGHWALL MINING PO BOX 5005 PMB # 116 RANCHO SANTA FE CA 92067	7/17/2020	\$107,262.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.305.	MEGA HIGHWALL MINING PO BOX 5005 PMB # 116 RANCHO SANTA FE CA 92067	7/10/2020	\$122,130.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.306.	MEGA HIGHWALL MINING PO BOX 5005 PMB # 116 RANCHO SANTA FE CA 92067	7/2/2020	\$108,294.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.307.	MEGA HIGHWALL MINING PO BOX 5005 PMB # 116 RANCHO SANTA FE CA 92067	6/26/2020	\$59,383.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.308.	MILLER WELDING 191 STONEBROOK COVE DR JASPER AL 35504	8/28/2020	\$5,995.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.309.	MILLER WELDING 191 STONEBROOK COVE DR JASPER AL 35504	8/14/2020	\$6,215.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.310.	MILLER WELDING 191 STONEBROOK COVE DR JASPER AL 35504	7/31/2020	\$4,922.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.311.	MILLER WELDING 191 STONEBROOK COVE DR JASPER AL 35504	7/17/2020	\$5,335.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.312.	MILLER WELDING 191 STONEBROOK COVE DR JASPER AL 35504	7/2/2020	\$5,995.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.313.	MILLER WELDING 191 STONEBROOK COVE DR JASPER AL 35504	6/19/2020	\$5,665.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.314.	MILLER WELDING 191 STONEBROOK COVE DR JASPER AL 35504	6/5/2020	\$5,060.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.315.	MINERAL LABS, INC. PO BOX 549 SALYERSVILLE KY 41465	7/24/2020	\$11,666.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.316.	MINERAL LABS, INC. PO BOX 549 SALYERSVILLE KY 41465	7/20/2020	\$10,697.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.317.	MINERAL LABS, INC. PO BOX 549 SALYERSVILLE KY 41465	6/19/2020	\$14,720.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.318.	MINERAL LABS, INC. PO BOX 549 SALYERSVILLE KY 41465	6/12/2020	\$9,340.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.319.	MINERAL LABS, INC. PO BOX 549 SALYERSVILLE KY 41465	6/5/2020	\$4,204.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.320.	NABORS RADIATOR & ELECTRIC SERVICE 617 25TH ST SOUTH BIRMINGHAM AL 35233	7/23/2020	\$16,869.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.321.	NABORS RADIATOR & ELECTRIC SERVICE 617 25TH ST SOUTH BIRMINGHAM AL 35233	7/20/2020	\$8,978.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.322.	NABORS RADIATOR & ELECTRIC SERVICE 617 25TH ST SOUTH BIRMINGHAM AL 35233	6/19/2020	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.323.	NABORS RADIATOR & ELECTRIC SERVICE 617 25TH ST SOUTH BIRMINGHAM AL 35233	6/12/2020	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.324.	NABORS RADIATOR & ELECTRIC SERVICE 617 25TH ST SOUTH BIRMINGHAM AL 35233	6/5/2020	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.325.	NALCO COMPANY PO BOX 70716 CHICAGO IL 60673-0716	8/12/2020	\$18,087.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.326.	NALCO COMPANY PO BOX 70716 CHICAGO IL 60673-0716	7/24/2020	\$15,312.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.327.	NALCO COMPANY PO BOX 70716 CHICAGO IL 60673-0716	7/3/2020	\$27,475.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.328.	NALCO COMPANY PO BOX 70716 CHICAGO IL 60673-0716	6/19/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.329.	NALCO COMPANY PO BOX 70716 CHICAGO IL 60673-0716	6/12/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.330.	NALCO COMPANY PO BOX 70716 CHICAGO IL 60673-0716	6/5/2020	\$9,875.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.331.	NAPA AUTO & TRUCK PARTS 901 HIGHWAY 118 EAST JASPER AL 35501	8/14/2020	\$486.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.332.	NAPA AUTO & TRUCK PARTS 901 HIGHWAY 118 EAST JASPER AL 35501	8/7/2020	\$408.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.333.	NAPA AUTO & TRUCK PARTS 901 HIGHWAY 118 EAST JASPER AL 35501	7/31/2020	\$2,715.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.334.	NAPA AUTO & TRUCK PARTS 901 HIGHWAY 118 EAST JASPER AL 35501	7/24/2020	\$2,021.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.335.	NAPA AUTO & TRUCK PARTS 901 HIGHWAY 118 EAST JASPER AL 35501	7/20/2020	\$420.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.336.	NAPA AUTO & TRUCK PARTS 901 HIGHWAY 118 EAST JASPER AL 35501	7/10/2020	\$1,326.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.337.	NAPA AUTO & TRUCK PARTS 901 HIGHWAY 118 EAST JASPER AL 35501	7/6/2020	\$5,088.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.338.	NAPA AUTO & TRUCK PARTS 901 HIGHWAY 118 EAST JASPER AL 35501	6/19/2020	\$2,122.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.339.	NAPA AUTO & TRUCK PARTS 901 HIGHWAY 118 EAST JASPER AL 35501	6/12/2020	\$1,010.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.340.	NAPA AUTO & TRUCK PARTS 901 HIGHWAY 118 EAST JASPER AL 35501	6/5/2020	\$4,041.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.341.	NELSON BROTHERS 820 SHADES CREEK PKWY STE 2000 BIRMINGHAM AL 35209	8/28/2020	\$127,943.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.342.	NELSON BROTHERS 820 SHADES CREEK PKWY STE 2000 BIRMINGHAM AL 35209	8/21/2020	\$97,956.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.343.	NELSON BROTHERS 820 SHADES CREEK PKWY STE 2000 BIRMINGHAM AL 35209	8/14/2020	\$67,510.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.344.	NELSON BROTHERS 820 SHADES CREEK PKWY STE 2000 BIRMINGHAM AL 35209	8/7/2020	\$142,184.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.345.	NELSON BROTHERS 820 SHADES CREEK PKWY STE 2000 BIRMINGHAM AL 35209	7/31/2020	\$100,386.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.346.	NELSON BROTHERS 820 SHADES CREEK PKWY STE 2000 BIRMINGHAM AL 35209	7/24/2020	\$43,509.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.347.	NELSON BROTHERS 820 SHADES CREEK PKWY STE 2000 BIRMINGHAM AL 35209	7/20/2020	\$134,890.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.348.	NELSON BROTHERS 820 SHADES CREEK PKWY STE 2000 BIRMINGHAM AL 35209	7/10/2020	\$50,467.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.349.	NELSON BROTHERS 820 SHADES CREEK PKWY STE 2000 BIRMINGHAM AL 35209	7/6/2020	\$109,854.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.350.	NELSON BROTHERS 820 SHADES CREEK PKWY STE 2000 BIRMINGHAM AL 35209	6/26/2020	\$84,818.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.351.	NELSON BROTHERS 820 SHADES CREEK PKWY STE 2000 BIRMINGHAM AL 35209	6/19/2020	\$114,516.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.352.	NELSON BROTHERS 820 SHADES CREEK PKWY STE 2000 BIRMINGHAM AL 35209	6/12/2020	\$111,918.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.353.	NELSON BROTHERS 820 SHADES CREEK PKWY STE 2000 BIRMINGHAM AL 35209	6/5/2020	\$89,693.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.354.	OFFICE OF SURFACE MINING RECLAMATION PO BOX 360095M PITTSBURGH PA 15251-6095	7/27/2020	\$26,755.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.355.	OFFICE OF SURFACE MINING RECLAMATION PO BOX 360095M PITTSBURGH PA 15251-6095	7/27/2020	\$12,272.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.356.	OFFICE OF SURFACE MINING RECLAMATION PO BOX 360095M PITTSBURGH PA 15251-6095	7/27/2020	\$883.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.357.	ONE BEACON PO BOX 371871 PITTSBURGH PA 15250	8/25/2020	\$32,672.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CORPORATE INSURANCE
3.358.	ONE BEACON PO BOX 371871 PITTSBURGH PA 15250	8/14/2020	\$10,315.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CORPORATE INSURANCE
3.359.	ONE BEACON PO BOX 371871 PITTSBURGH PA 15250	7/20/2020	\$10,315.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CORPORATE INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.360.	ONE BEACON PO BOX 371871 PITTSBURGH PA 15250	6/29/2020	\$52,102.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CORPORATE INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.361.	ONE BEACON PO BOX 371871 PITTSBURGH PA 15250	6/23/2020	\$10,315.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CORPORATE INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.362.	PARKER TOWING COMPANY, INC. PO BOX 20908 TUSCALOOSA AL 35402	8/28/2020	\$4,748.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.363.	PARKER TOWING COMPANY, INC. PO BOX 20908 TUSCALOOSA AL 35402	7/31/2020	\$4,365.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.364.	PORTFOLIO ADVISORS VIII, LLC 2935 COUNTRY DR STE 102 LITTLE CANADA MN 55117	8/7/2020	\$75,772.23	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.365.	PORTFOLIO ADVISORS VIII, LLC 2935 COUNTRY DR STE 102 LITTLE CANADA MN 55117	7/2/2020	\$75,772.23	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.366.	PORTFOLIO ADVISORS VIII, LLC 2935 COUNTRY DR STE 102 LITTLE CANADA MN 55117	6/5/2020	\$75,772.23	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.367.	PROCESS MACHINERY, INC. PO BOX190486 BIRMINGHAM AL 35219-0486	7/31/2020	\$18,855.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.368.	PROFESSIONAL HIGHWALL MINING SERVICES 330 HARPER PK DR STE E BECKLEY WV 25801	8/11/2020	\$8,571.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.369.	PROFESSIONAL HIGHWALL MINING SERVICES 330 HARPER PK DR STE E BECKLEY WV 25801	6/5/2020	\$21,221.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.370.	QUALITY MAGNETITE 2620 US RTE 52 SOUTH KENOVA WV 25530	8/26/2020	\$11,169.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.371.	QUALITY MAGNETITE 2620 US RTE 52 SOUTH KENOVA WV 25530	8/18/2020	\$10,367.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.372.	QUALITY MAGNETITE 2620 US RTE 52 SOUTH KENOVA WV 25530	8/17/2020	\$10,450.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.373.	QUALITY MAGNETITE 2620 US RTE 52 SOUTH KENOVA WV 25530	7/13/2020	\$10,387.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.374.	QUALITY MAGNETITE 2620 US RTE 52 SOUTH KENOVA WV 25530	7/6/2020	\$10,438.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.375.	QUALITY MAGNETITE 2620 US RTE 52 SOUTH KENOVA WV 25530	6/17/2020	\$10,283.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.376.	QUALITY MAGNETITE 2620 US RTE 52 SOUTH KENOVA WV 25530	6/4/2020	\$10,484.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.377.	R&D ELECTRIC 57 BUDDYS DR JASPER AL 35504	8/21/2020	\$640.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.378.	R&D ELECTRIC 57 BUDDYS DR JASPER AL 35504	8/7/2020	\$1,280.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.379.	R&D ELECTRIC 57 BUDDYS DR JASPER AL 35504	7/31/2020	\$1,665.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.380.	R&D ELECTRIC 57 BUDDYS DR JASPER AL 35504	7/24/2020	\$1,040.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.381.	R&D ELECTRIC 57 BUDDYS DR JASPER AL 35504	7/9/2020	\$1,040.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.382.	R&D ELECTRIC 57 BUDDYS DR JASPER AL 35504	7/2/2020	\$2,890.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.383.	R&D ELECTRIC 57 BUDDYS DR JASPER AL 35504	6/25/2020	\$3,061.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.384.	R&D ELECTRIC 57 BUDDYS DR JASPER AL 35504	6/5/2020	\$1,040.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.385.	RANDY HERRON 1341 GARDNERS GIN RD CORDOVA AL 35550	8/28/2020	\$7,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.386.	RANDY HERRON 1341 GARDNERS GIN RD CORDOVA AL 35550	8/14/2020	\$5,670.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.387.	RANDY HERRON 1341 GARDNERS GIN RD CORDOVA AL 35550	7/31/2020	\$5,550.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.388.	RANDY HERRON 1341 GARDNERS GIN RD CORDOVA AL 35550	7/17/2020	\$5,880.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.389.	RANDY HERRON 1341 GARDNERS GIN RD CORDOVA AL 35550	7/2/2020	\$6,240.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.390.	RANDY HERRON 1341 GARDNERS GIN RD CORDOVA AL 35550	6/19/2020	\$3,480.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.391.	RANDY HERRON 1341 GARDNERS GIN RD CORDOVA AL 35550	6/5/2020	\$6,570.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.392.	RDBT ENTERPRISES INC. 1700 TENTH AVE 18439 HWY 69 SOUTH JASPER AL 35501	8/28/2020	\$10,710.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.393.	RDBT ENTERPRISES INC. 1700 TENTH AVE 18439 HWY 69 SOUTH JASPER AL 35501	8/21/2020	\$23,365.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.394.	RDBT ENTERPRISES INC. 1700 TENTH AVE 18439 HWY 69 SOUTH JASPER AL 35501	8/14/2020	\$6,630.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.395.	RDBT ENTERPRISES INC. 1700 TENTH AVE 18439 HWY 69 SOUTH JASPER AL 35501	8/7/2020	\$25,372.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.396.	RDBT ENTERPRISES INC. 1700 TENTH AVE 18439 HWY 69 SOUTH JASPER AL 35501	7/31/2020	\$3,910.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.397.	ROCKWOOD CASUALTY 654 MAIN ST ROCKWOOD PA 15557	8/14/2020	\$50,641.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EMPLOYEE BENEFITS
3.398.	ROCKWOOD CASUALTY 654 MAIN ST ROCKWOOD PA 15557	7/10/2020	\$34,331.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EMPLOYEE BENEFITS
3.399.	ROCKWOOD CASUALTY 654 MAIN ST ROCKWOOD PA 15557	6/12/2020	\$32,634.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EMPLOYEE BENEFITS
3.400.	ROGER W. DYER 7720 OLD MOUNT OLIVE RD GARDENDALE AL 35071-5121	8/21/2020	\$11,896.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTIES
3.401.	S & S HEAVY EQUIPMENT AC SERVICE LLC 13534 DEERLICK RD TUSCALOOSA AL 35406	8/7/2020	\$720.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.402.	S & S HEAVY EQUIPMENT AC SERVICE LLC 13534 DEERLICK RD TUSCALOOSA AL 35406	7/10/2020	\$3,880.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.403.	S & S HEAVY EQUIPMENT AC SERVICE LLC 13534 DEERLICK RD TUSCALOOSA AL 35406	6/19/2020	\$2,568.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.404.	S & S HEAVY EQUIPMENT AC SERVICE LLC 13534 DEERLICK RD TUSCALOOSA AL 35406	6/12/2020	\$1,804.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.405.	SANDVIK MINING & CONSTRUCTION USA, LLC DEPT CH-10576 300 TECHNOLOGY CT SMYRNA GA 30082	7/23/2020	\$14,282.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.406.	SANDVIK MINING & CONSTRUCTION USA, LLC DEPT CH-10576 300 TECHNOLOGY CT SMYRNA GA 30082	7/10/2020	\$12,491.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.407.	SANDVIK MINING & CONSTRUCTION USA, LLC DEPT CH-10576 300 TECHNOLOGY CT SMYRNA GA 30082	7/6/2020	\$4,996.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.408.	SANDVIK MINING & CONSTRUCTION USA, LLC DEPT CH-10576 300 TECHNOLOGY CT SMYRNA GA 30082	6/19/2020	\$22,447.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.409.	SANDVIK MINING & CONSTRUCTION USA, LLC DEPT CH-10576 300 TECHNOLOGY CT SMYRNA GA 30082	6/12/2020	\$7,383.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.410.	SMITH MANUS 2307 RIVER RD STE 200 LOUISVILLE KY 40206-5005	7/6/2020	\$54,069.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BONDING
3.411.	SMITH MANUS 2307 RIVER RD STE 200 LOUISVILLE KY 40206-5005	6/19/2020	\$75,078.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BONDING
3.412.	SMITH MANUS 2307 RIVER RD STE 200 LOUISVILLE KY 40206-5005	6/12/2020	\$100,178.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BONDING
3.413.	SOLID STEEL SOLUTIONS, INC. 120 WHITMER PK RD MIDDLESBORO KY 40965	7/6/2020	\$7,549.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.414.	SOLID STEEL SOLUTIONS, INC. 120 WHITMER PK RD MIDDLESBORO KY 40965	6/19/2020	\$7,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.415.	SOLID STEEL SOLUTIONS, INC. 120 WHITMER PK RD MIDDLESBORO KY 40965	6/12/2020	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.416.	SOLID STEEL SOLUTIONS, INC. 120 WHITMER PK RD MIDDLESBORO KY 40965	6/5/2020	\$3,440.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.417.	SOUTHEASTERN CONVEYOR SERVICES, INC. PO BOX 220 ADAMSVILLE AL 35005	7/6/2020	\$6,539.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.418.	SOUTHEASTERN CONVEYOR SERVICES, INC. PO BOX 220 ADAMSVILLE AL 35005	6/19/2020	\$3,711.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.419.	SOUTHERN TIRE MART DEPT143 PO BOX 1000 MEMPHIS TN 38148-0143	8/21/2020	\$17,474.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.420.	SOUTHERN TIRE MART DEPT143 PO BOX 1000 MEMPHIS TN 38148-0143	8/17/2020	\$8,952.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.421.	SOUTHERN TIRE MART DEPT143 PO BOX 1000 MEMPHIS TN 38148-0143	8/14/2020	\$9,225.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.422.	SOUTHERN TIRE MART DEPT143 PO BOX 1000 MEMPHIS TN 38148-0143	8/7/2020	\$4,900.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.423.	SOUTHERN TIRE MART DEPT143 PO BOX 1000 MEMPHIS TN 38148-0143	7/31/2020	\$7,658.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.424.	SOUTHERN TIRE MART DEPT143 PO BOX 1000 MEMPHIS TN 38148-0143	7/15/2020	\$13,354.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.425.	SOUTHERN TIRE MART DEPT143 PO BOX 1000 MEMPHIS TN 38148-0143	7/6/2020	\$22,360.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.426.	SOUTHERN TIRE MART DEPT143 PO BOX 1000 MEMPHIS TN 38148-0143	6/30/2020	\$15,726.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.427.	SOUTHERN TIRE MART DEPT143 PO BOX 1000 MEMPHIS TN 38148-0143	6/19/2020	\$11,723.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.428.	SOUTHERN TIRE MART DEPT143 PO BOX 1000 MEMPHIS TN 38148-0143	6/5/2020	\$14,741.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.429.	STEVEN MOORE 2834 EMPIRE RD EMPIRE AL 35063	8/28/2020	\$5,460.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.430.	STEVEN MOORE 2834 EMPIRE RD EMPIRE AL 35063	8/14/2020	\$3,940.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.431.	STEVEN MOORE 2834 EMPIRE RD EMPIRE AL 35063	7/31/2020	\$3,420.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.432.	STEVEN MOORE 2834 EMPIRE RD EMPIRE AL 35063	7/24/2020	\$990.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.433.	STEVEN MOORE 2834 EMPIRE RD EMPIRE AL 35063	7/17/2020	\$1,950.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.434.	STEVEN MOORE 2834 EMPIRE RD EMPIRE AL 35063	7/2/2020	\$2,860.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.435.	STEVEN MOORE 2834 EMPIRE RD EMPIRE AL 35063	6/19/2020	\$3,520.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.436.	STEVEN MOORE 2834 EMPIRE RD EMPIRE AL 35063	6/5/2020	\$2,660.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.437.	STEWART LUBRICANTS & SERVICES CO., INC. 144 CITATION CT BIRMINGHAM AL 35209	8/28/2020	\$3,970.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.438.	STEWART LUBRICANTS & SERVICES CO., INC. 144 CITATION CT BIRMINGHAM AL 35209	8/21/2020	\$3,372.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.439.	STEWART LUBRICANTS & SERVICES CO., INC. 144 CITATION CT BIRMINGHAM AL 35209	8/7/2020	\$13,482.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.440.	STEWART LUBRICANTS & SERVICES CO., INC. 144 CITATION CT BIRMINGHAM AL 35209	7/24/2020	\$6,635.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.441.	STEWART LUBRICANTS & SERVICES CO., INC. 144 CITATION CT BIRMINGHAM AL 35209	7/20/2020	\$15,826.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.442.	STEWART LUBRICANTS & SERVICES CO., INC. 144 CITATION CT BIRMINGHAM AL 35209	7/6/2020	\$2,034.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.443.	STEWART LUBRICANTS & SERVICES CO., INC. 144 CITATION CT BIRMINGHAM AL 35209	6/19/2020	\$20,561.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.444.	STEWART LUBRICANTS & SERVICES CO., INC. 144 CITATION CT BIRMINGHAM AL 35209	6/5/2020	\$36,294.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.445.	SUMITOMO MITSUI BANKING 277 PK AVE NEW YORK NY 10172	7/31/2020	\$25,362.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.446.	SUNOCO, LLC. PO BOX 206458 DALLAS TX 75320-6458	8/28/2020	\$96,006.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.447.	SUNOCO, LLC. PO BOX 206458 DALLAS TX 75320-6458	8/21/2020	\$105,058.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.448.	SUNOCO, LLC. PO BOX 206458 DALLAS TX 75320-6458	8/14/2020	\$104,037.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.449.	SUNOCO, LLC. PO BOX 206458 DALLAS TX 75320-6458	8/7/2020	\$111,532.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.450.	SUNOCO, LLC. PO BOX 206458 DALLAS TX 75320-6458	7/31/2020	\$115,048.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.451.	SUNOCO, LLC. PO BOX 206458 DALLAS TX 75320-6458	7/24/2020	\$111,638.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.452.	SUNOCO, LLC. PO BOX 206458 DALLAS TX 75320-6458	7/17/2020	\$84,789.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.453.	SUNOCO, LLC. PO BOX 206458 DALLAS TX 75320-6458	7/10/2020	\$83,691.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.454.	SUNOCO, LLC. PO BOX 206458 DALLAS TX 75320-6458	7/2/2020	\$120,505.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.455.	SUNOCO, LLC. PO BOX 206458 DALLAS TX 75320-6458	6/26/2020	\$80,256.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.456.	SUNOCO, LLC. PO BOX 206458 DALLAS TX 75320-6458	6/19/2020	\$92,921.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.457.	SUNOCO, LLC. PO BOX 206458 DALLAS TX 75320-6458	6/12/2020	\$87,156.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.458.	SUNOCO, LLC. PO BOX 206458 DALLAS TX 75320-6458	6/5/2020	\$92,921.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.459.	SYNERGY GLOBAL PARTS PO BOX 2496 BECKLEY WV 25802	8/14/2020	\$1,374.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.460.	SYNERGY GLOBAL PARTS PO BOX 2496 BECKLEY WV 25802	6/12/2020	\$4,454.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.461.	SYNERGY GLOBAL PARTS PO BOX 2496 BECKLEY WV 25802	6/5/2020	\$5,950.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.462.	TB HARSKI & ASSOCIATES 123 WALNUT STREET HADDONFIELD NJ 08033	7/21/2020	\$55,128.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.463.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/28/2020	\$2,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.464.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/28/2020	\$1,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.465.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/28/2020	\$1,407.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.466.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/28/2020	\$550.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.467.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/26/2020	\$3,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.468.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/26/2020	\$1,255.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.469.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/24/2020	\$4,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.470.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/24/2020	\$3,850.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.471.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/24/2020	\$1,570.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.472.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/24/2020	\$1,270.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.473.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/21/2020	\$600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.474.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/21/2020	\$330.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.475.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/21/2020	\$250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.476.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/21/2020	\$150.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.477.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/18/2020	\$7,900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.478.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/18/2020	\$3,260.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.479.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/18/2020	\$2,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.480.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/18/2020	\$1,550.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.481.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/18/2020	\$510.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.482.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/17/2020	\$1,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.483.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/17/2020	\$800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.484.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/17/2020	\$330.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.485.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/17/2020	\$270.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.486.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/14/2020	\$5,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.487.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/14/2020	\$2,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.488.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/14/2020	\$1,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.489.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/13/2020	\$550.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.490.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/13/2020	\$350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.491.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/13/2020	\$295.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.492.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/12/2020	\$1,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.493.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/12/2020	\$1,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.494.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/12/2020	\$750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.495.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/12/2020	\$500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.496.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/12/2020	\$500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.497.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/12/2020	\$250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.498.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/10/2020	\$2,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.499.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/10/2020	\$1,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.500.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/10/2020	\$660.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.501.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/10/2020	\$400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.502.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/10/2020	\$400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.503.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/10/2020	\$300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.504.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/10/2020	\$135.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.505.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/10/2020	\$100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.506.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/6/2020	\$1,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.507.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/6/2020	\$500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.508.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/3/2020	\$1,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.509.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	8/3/2020	\$620.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.510.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/28/2020	\$8,514.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.511.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/28/2020	\$5,610.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.512.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/28/2020	\$4,386.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.513.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/28/2020	\$2,890.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.514.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/27/2020	\$2,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.515.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/24/2020	\$2,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.516.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/24/2020	\$1,288.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.517.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/22/2020	\$146.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.518.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/22/2020	\$100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.519.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/20/2020	\$1,795.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.520.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/20/2020	\$599.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.521.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/20/2020	\$500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.522.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/17/2020	\$6,721.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.523.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/17/2020	\$2,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.524.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/16/2020	\$600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.525.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/16/2020	\$298.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.526.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/16/2020	\$152.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.527.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/15/2020	\$167.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.528.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/13/2020	\$11,981.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.529.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/13/2020	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.530.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/13/2020	\$351.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.531.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/13/2020	\$54.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.532.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/8/2020	\$3,569.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.533.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/8/2020	\$1,461.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.534.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/8/2020	\$1,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.535.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/8/2020	\$500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.536.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/7/2020	\$5,694.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.537.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/7/2020	\$5,694.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.538.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/7/2020	\$2,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.539.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/7/2020	\$2,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.540.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/7/2020	\$1,656.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.541.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/7/2020	\$600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.542.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/6/2020	\$2,603.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.543.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	7/6/2020	\$1,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.544.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	6/29/2020	\$1,980.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.545.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	6/29/2020	\$1,020.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.546.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	6/19/2020	\$6,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.547.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	6/19/2020	\$3,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.548.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	6/15/2020	\$10,788.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.549.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	6/15/2020	\$3,212.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.550.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	6/11/2020	\$7,920.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.551.	THOMPSON TRACTOR CO., INC. 401 PINSON VLY PKWY PO BOX 10367 BIRMINGHAM AL 35217	6/11/2020	\$4,080.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.552.	TOWNLEY ENGINEERING & MANUFACTURING CO., P.O. BOX 221 CANDLER FL 32111-0221	8/27/2020	\$9,143.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.553.	TRACTOR & EQUIPMENT COMPANY PO BOX 12326 5336 MESSER AIRPORT HIGHWAY BIRMINGHAM AL 35202	8/31/2020	\$15,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.554.	TRACTOR & EQUIPMENT COMPANY PO BOX 12326 5336 MESSER AIRPORT HIGHWAY BIRMINGHAM AL 35202	8/28/2020	\$54,767.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.555.	TRACTOR & EQUIPMENT COMPANY PO BOX 12326 5336 MESSER AIRPORT HIGHWAY BIRMINGHAM AL 35202	8/21/2020	\$21,860.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.556.	TRACTOR & EQUIPMENT COMPANY PO BOX 12326 5336 MESSER AIRPORT HIGHWAY BIRMINGHAM AL 35202	8/14/2020	\$14,716.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.557.	TRACTOR & EQUIPMENT COMPANY PO BOX 12326 5336 MESSER AIRPORT HIGHWAY BIRMINGHAM AL 35202	8/7/2020	\$15,401.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.558.	TRACTOR & EQUIPMENT COMPANY PO BOX 12326 5336 MESSER AIRPORT HIGHWAY BIRMINGHAM AL 35202	7/31/2020	\$25,876.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.559.	TRACTOR & EQUIPMENT COMPANY PO BOX 12326 5336 MESSER AIRPORT HIGHWAY BIRMINGHAM AL 35202	7/24/2020	\$36,202.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.560.	TRACTOR & EQUIPMENT COMPANY PO BOX 12326 5336 MESSER AIRPORT HIGHWAY BIRMINGHAM AL 35202	7/24/2020	\$35,901.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.561.	TRACTOR & EQUIPMENT COMPANY PO BOX 12326 5336 MESSER AIRPORT HIGHWAY BIRMINGHAM AL 35202	7/20/2020	\$30,752.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.562.	TRACTOR & EQUIPMENT COMPANY PO BOX 12326 5336 MESSER AIRPORT HIGHWAY BIRMINGHAM AL 35202	7/10/2020	\$50,059.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.563.	TRACTOR & EQUIPMENT COMPANY PO BOX 12326 5336 MESSER AIRPORT HIGHWAY BIRMINGHAM AL 35202	7/6/2020	\$23,918.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.564.	TRACTOR & EQUIPMENT COMPANY PO BOX 12326 5336 MESSER AIRPORT HIGHWAY BIRMINGHAM AL 35202	6/29/2020	\$4,443.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.565.	TRACTOR & EQUIPMENT COMPANY PO BOX 12326 5336 MESSER AIRPORT HIGHWAY BIRMINGHAM AL 35202	6/19/2020	\$14,839.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.566.	TRACTOR & EQUIPMENT COMPANY PO BOX 12326 5336 MESSER AIRPORT HIGHWAY BIRMINGHAM AL 35202	6/19/2020	\$283.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.567.	TRACTOR & EQUIPMENT COMPANY PO BOX 12326 5336 MESSER AIRPORT HIGHWAY BIRMINGHAM AL 35202	6/12/2020	\$25,083.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.568.	TRACTOR & EQUIPMENT COMPANY PO BOX 12326 5336 MESSER AIRPORT HIGHWAY BIRMINGHAM AL 35202	6/8/2020	\$50,022.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.569.	TRICON WEAR SOLUTIONS LLC PO BOX 677222 DALLAS TX 75267-7222	7/31/2020	\$1,329.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.570.	TRICON WEAR SOLUTIONS LLC PO BOX 677222 DALLAS TX 75267-7222	6/19/2020	\$5,940.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.571.	TRICON WEAR SOLUTIONS LLC PO BOX 677222 DALLAS TX 75267-7222	6/12/2020	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.572.	TUCKER ELLIS 950 MAIN AVE STE 1100 CLEVELAND OH 44113	7/24/2020	\$1,232.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.573.	TUCKER ELLIS 950 MAIN AVE STE 1100 CLEVELAND OH 44113	7/20/2020	\$10,603.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.574.	TUCKER ELLIS LLP 950 MAIN AVE STE 1100 CLEVELAND OH 44113	7/17/2020	\$10,603.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.575.	U.S. SECURITY ASSOCIATES, INC. PO BOX 828854 PHILADELPHIA PA 19182	8/14/2020	\$903.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.576.	U.S. SECURITY ASSOCIATES, INC. PO BOX 828854 PHILADELPHIA PA 19182	8/7/2020	\$975.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.577.	U.S. SECURITY ASSOCIATES, INC. PO BOX 828854 PHILADELPHIA PA 19182	7/31/2020	\$2,017.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.578.	U.S. SECURITY ASSOCIATES, INC. PO BOX 828854 PHILADELPHIA PA 19182	7/20/2020	\$2,646.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.579.	U.S. SECURITY ASSOCIATES, INC. PO BOX 828854 PHILADELPHIA PA 19182	7/6/2020	\$2,082.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.580.	U.S. SECURITY ASSOCIATES, INC. PO BOX 828854 PHILADELPHIA PA 19182	6/29/2020	\$1,100.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.581.	U.S. SECURITY ASSOCIATES, INC. PO BOX 828854 PHILADELPHIA PA 19182	6/19/2020	\$1,113.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.582.	U.S. SECURITY ASSOCIATES, INC. PO BOX 828854 PHILADELPHIA PA 19182	6/12/2020	\$903.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.583.	U.S. SECURITY ASSOCIATES, INC. PO BOX 828854 PHILADELPHIA PA 19182	6/5/2020	\$2,135.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.584.	UNITED STATES TREASURY 1500 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20220	8/28/2020	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.585.	UNITED STATES TREASURY 1500 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20220	8/28/2020	\$123.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.586.	UNITED STATES TREASURY 1500 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20220	7/31/2020	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.587.	UNITED STATES TREASURY 1500 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20220	7/24/2020	\$123.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.588.	UNITED STATES TREASURY 1500 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20220	7/13/2020	\$7,610.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.589.	UNITED STATES TREASURY 1500 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20220	7/13/2020	\$5,451.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.590.	UNITED STATES TREASURY 1500 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20220	7/13/2020	\$368.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.591.	UNITED STATES TREASURY 1500 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20220	7/10/2020	\$431.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.592.	UNITED STATES TREASURY 1500 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20220	7/6/2020	\$501.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.593.	UNITED STATES TREASURY 1500 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20220	6/29/2020	\$123.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.594.	UNITED STATES TREASURY 1500 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20220	6/5/2020	\$246.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.595.	W.H. THOMAS OIL CO., INC. PO BOX 890 702 GREASY RIDGE RD CLANTON AL 35046	8/28/2020	\$47,236.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.596.	W.H. THOMAS OIL CO., INC. PO BOX 890 702 GREASY RIDGE RD CLANTON AL 35046	8/21/2020	\$17,356.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.597.	W.H. THOMAS OIL CO., INC. PO BOX 890 702 GREASY RIDGE RD CLANTON AL 35046	8/14/2020	\$29,895.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.598.	W.H. THOMAS OIL CO., INC. PO BOX 890 702 GREASY RIDGE RD CLANTON AL 35046	7/31/2020	\$49,820.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.599.	W.H. THOMAS OIL CO., INC. PO BOX 890 702 GREASY RIDGE RD CLANTON AL 35046	7/24/2020	\$26,220.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.600.	W.H. THOMAS OIL CO., INC. PO BOX 890 702 GREASY RIDGE RD CLANTON AL 35046	7/20/2020	\$32,037.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.601.	W.H. THOMAS OIL CO., INC. PO BOX 890 702 GREASY RIDGE RD CLANTON AL 35046	7/10/2020	\$22,453.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.602.	W.H. THOMAS OIL CO., INC. PO BOX 890 702 GREASY RIDGE RD CLANTON AL 35046	7/6/2020	\$35,670.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.603.	W.H. THOMAS OIL CO., INC. PO BOX 890 702 GREASY RIDGE RD CLANTON AL 35046	6/29/2020	\$5,631.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.604.	W.H. THOMAS OIL CO., INC. PO BOX 890 702 GREASY RIDGE RD CLANTON AL 35046	6/19/2020	\$69,279.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.605.	W.H. THOMAS OIL CO., INC. PO BOX 890 702 GREASY RIDGE RD CLANTON AL 35046	6/12/2020	\$32,895.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.606.	W.H. THOMAS OIL CO., INC. PO BOX 890 702 GREASY RIDGE RD CLANTON AL 35046	6/5/2020	\$31,176.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.607.	WALKER FARMERS COOPERATIVE PO BOX 1562 JASPER AL 35502	8/28/2020	\$10,019.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.608.	WALKER FARMERS COOPERATIVE PO BOX 1562 JASPER AL 35502	8/21/2020	\$3,450.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.609.	WALKER FARMERS COOPERATIVE PO BOX 1562 JASPER AL 35502	8/14/2020	\$3,339.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.610.	WALKER FARMERS COOPERATIVE PO BOX 1562 JASPER AL 35502	7/24/2020	\$1,537.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.611.	WALKER FARMERS COOPERATIVE PO BOX 1562 JASPER AL 35502	7/20/2020	\$1,537.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.612.	WALKER FARMERS COOPERATIVE PO BOX 1562 JASPER AL 35502	7/10/2020	\$1,537.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.613.	WALKER FARMERS COOPERATIVE PO BOX 1562 JASPER AL 35502	7/6/2020	\$65.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.614.	WALKER FARMERS COOPERATIVE PO BOX 1562 JASPER AL 35502	6/29/2020	\$26.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.615.	WALKER INDUSTRIAL CLEANING PO BOX 168 OAKMAN AL 35579	8/28/2020	\$2,390.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.616.	WALKER INDUSTRIAL CLEANING PO BOX 168 OAKMAN AL 35579	8/14/2020	\$2,680.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.617.	WALKER INDUSTRIAL CLEANING PO BOX 168 OAKMAN AL 35579	7/31/2020	\$1,640.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.618.	WALKER INDUSTRIAL CLEANING PO BOX 168 OAKMAN AL 35579	7/20/2020	\$1,950.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.619.	WALKER INDUSTRIAL CLEANING PO BOX 168 OAKMAN AL 35579	7/2/2020	\$1,890.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.620.	WALKER INDUSTRIAL CLEANING PO BOX 168 OAKMAN AL 35579	6/19/2020	\$2,060.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.621.	WALKER INDUSTRIAL CLEANING PO BOX 168 OAKMAN AL 35579	6/5/2020	\$2,290.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.622.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	8/28/2020	\$1,568.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.623.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	8/28/2020	\$82.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.624.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	8/21/2020	\$136.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.625.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	8/21/2020	\$39.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.626.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	8/20/2020	\$21,147.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.627.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	8/20/2020	\$3,714.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.628.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	8/18/2020	\$170.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.629.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	8/5/2020	\$952.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.630.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/31/2020	\$1,166.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.631.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/29/2020	\$50.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.632.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/24/2020	\$5,985.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.633.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/24/2020	\$5,458.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.634.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/23/2020	\$9,010.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.635.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/23/2020	\$2,549.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.636.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/22/2020	\$7,746.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.637.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/20/2020	\$28,721.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.638.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/20/2020	\$599.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.639.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/16/2020	\$41.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.640.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/15/2020	\$246.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.641.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/14/2020	\$2,124.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.642.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/8/2020	\$330.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.643.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/8/2020	\$176.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.644.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/7/2020	\$3,538.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.645.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/7/2020	\$3,538.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.646.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/7/2020	\$2,272.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.647.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/7/2020	\$2,272.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.648.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/7/2020	\$271.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.649.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/6/2020	\$1,445.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.650.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	7/1/2020	\$2,150.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.651.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	6/29/2020	\$460.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.652.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	6/29/2020	\$45.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.653.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	6/19/2020	\$2,380.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.654.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	6/19/2020	\$1,946.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.655.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	6/19/2020	\$120.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.656.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	6/17/2020	\$2,168.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.657.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	6/17/2020	\$603.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.658.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	6/15/2020	\$2,793.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.659.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	6/15/2020	\$537.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.660.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	6/15/2020	\$464.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.661.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	6/12/2020	\$18,011.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.662.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	6/12/2020	\$184.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.663.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	6/5/2020	\$7,837.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.664.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	6/5/2020	\$1,000.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.665.	WARRIOR TRACTOR & EQUIPMENT PO BOX 412 NORTHPORT AL 35476	6/3/2020	\$482.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.666.	WEBSTER, HENRY, BRADWELL, COHAN, PO BOX 239 105 TALLAPOOSA ST STE 101 MONTGOMERY AL 36104	7/6/2020	\$595.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.667.	WEBSTER, HENRY, BRADWELL, COHAN, PO BOX 239 105 TALLAPOOSA ST STE 101 MONTGOMERY AL 36104	6/19/2020	\$7,279.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.668.	WHITE ARMATURE WORKS, INC. PO BOX 330 1150 HUFF CREEK HIGHWAY MALLORY WV 25634	6/12/2020	\$10,745.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.669.	WILSON MACHINE & WELDING, INC. 14787 HIGHWAY 78 CORDOVA AL 35550	7/27/2020	\$23,177.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.670.	WILSON MACHINE & WELDING, INC. 14787 HIGHWAY 78 CORDOVA AL 35550	6/29/2020	\$23,177.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.671.	WILSON MACHINE & WELDING, INC. 14787 HIGHWAY 78 CORDOVA AL 35550	6/25/2020	\$26,135.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.672.	WILSON MACHINE & WELDING, INC. 14787 HIGHWAY 78 CORDOVA AL 35550	6/12/2020	\$23,169.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.673.	ZZ & R CONSTRUCTION CO. LLC 1736 REEDS FERRY RD QUINTON AL 35130	8/31/2020	\$24,005.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.674.	ZZ & R CONSTRUCTION CO. LLC 1736 REEDS FERRY RD QUINTON AL 35130	8/28/2020	\$8,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.675.	ZZ & R CONSTRUCTION CO. LLC 1736 REEDS FERRY RD QUINTON AL 35130	8/14/2020	\$18,570.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.676.	ZZ & R CONSTRUCTION CO. LLC 1736 REEDS FERRY RD QUINTON AL 35130	7/20/2020	\$3,320.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.677.	ZZ & R CONSTRUCTION CO. LLC 1736 REEDS FERRY RD QUINTON AL 35130	7/10/2020	\$19,010.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.678.	ZZ & R CONSTRUCTION CO. LLC 1736 REEDS FERRY RD QUINTON AL 35130	7/6/2020	\$17,232.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.679.	ZZ & R CONSTRUCTION CO. LLC 1736 REEDS FERRY RD QUINTON AL 35130	6/29/2020	\$10,922.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.680.	ZZ & R CONSTRUCTION CO. LLC 1736 REEDS FERRY RD QUINTON AL 35130	6/19/2020	\$28,240.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.681.	ZZ & R CONSTRUCTION CO. LLC 1736 REEDS FERRY RD QUINTON AL 35130	6/12/2020	\$26,212.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.682.	ZZ & R CONSTRUCTION CO. LLC 1736 REEDS FERRY RD QUINTON AL 35130	6/5/2020	\$31,930.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	3/13/2020	\$9,230.77	SALARY
	Relationship to debtor			
	ASSISTANT GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	3/13/2020	\$1,500.00	TRUCK ALLOWANCE
	Relationship to debtor			
	ASSISTANT GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.3.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	2/28/2020	\$9,230.77	SALARY
	Relationship to debtor			
	ASSISTANT GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.4.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	2/14/2020	\$9,230.77	SALARY
	Relationship to debtor			
	ASSISTANT GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.5.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	2/14/2020	\$1,500.00	TRUCK ALLOWANCE
	Relationship to debtor			
	ASSISTANT GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.6.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	1/31/2020	\$9,230.77	SALARY
	Relationship to debtor			
	ASSISTANT GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.7.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	1/17/2020	\$9,230.77	SALARY
	Relationship to debtor			
	ASSISTANT GENERAL MANAGER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	1/17/2020	\$1,500.00	TRUCK ALLOWANCE

Relationship to debtor

ASSISTANT GENERAL MANAGER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	1/3/2020	\$9,230.77	SALARY

Relationship to debtor

ASSISTANT GENERAL MANAGER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	12/20/2019	\$9,230.77	SALARY

Relationship to debtor

ASSISTANT GENERAL MANAGER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	12/6/2019	\$9,230.77	SALARY

Relationship to debtor

ASSISTANT GENERAL MANAGER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	12/5/2019	\$7,535.91	EXPENSE REIMBURSEMENTS

Relationship to debtor

ASSISTANT GENERAL MANAGER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	12/5/2019	\$1,500.00	TRUCK ALLOWANCE

Relationship to debtor

ASSISTANT GENERAL MANAGER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	11/22/2019	\$9,230.77	SALARY

Relationship to debtor

ASSISTANT GENERAL MANAGER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.15.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	11/8/2019	\$9,230.77	SALARY
	Relationship to debtor			
	ASSISTANT GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.16.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	11/6/2019	\$4,500.00	EXPENSE REIMBURSEMENTS
	Relationship to debtor			
	ASSISTANT GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.17.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	10/25/2019	\$9,230.77	SALARY
	Relationship to debtor			
	ASSISTANT GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.18.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	10/11/2019	\$9,230.77	SALARY
	Relationship to debtor			
	ASSISTANT GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.19.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	9/27/2019	\$9,230.77	SALARY
	Relationship to debtor			
	ASSISTANT GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.20.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	9/13/2019	\$9,230.77	SALARY
	Relationship to debtor			
	ASSISTANT GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.21.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	8/28/2020	\$4,615.00	SALARY
	Relationship to debtor			
	GENERAL MANAGER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.22.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	8/14/2020	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.23.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	8/13/2020	\$1,500.00	TRUCK ALLOWANCE
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.24.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	7/31/2020	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.25.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	7/31/2020	\$849.49	EXPENSE REIMBURSEMENTS
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.26.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	7/17/2020	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.27.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	7/2/2020	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.28.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	7/2/2020	\$1,500.00	TRUCK ALLOWANCE
	Relationship to debtor			
	GENERAL MANAGER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.29.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	6/19/2020	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.30.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	6/5/2020	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.31.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	6/5/2020	\$1,500.00	TRUCK ALLOWANCE
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.32.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	5/22/2020	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.33.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	5/8/2020	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.34.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	5/8/2020	\$1,500.00	TRUCK ALLOWANCE
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.35.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	4/24/2020	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.36.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	4/10/2020	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.37.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	4/10/2020	\$1,500.00	TRUCK ALLOWANCE
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.38.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	3/27/2020	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.39.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	3/13/2020	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.40.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	3/13/2020	\$1,500.00	TRUCK ALLOWANCE
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.41.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	2/28/2020	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.42.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	2/14/2020	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.43.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	2/14/2020	\$1,500.00	TRUCK ALLOWANCE
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.44.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	1/31/2020	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.45.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	1/31/2020	\$270.31	EXPENSE REIMBURSEMENTS
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.46.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	1/17/2020	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.47.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	1/17/2020	\$1,500.00	TRUCK ALLOWANCE
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.48.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	1/3/2020	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.49.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	12/20/2019	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.50.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	12/6/2019	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.51.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	12/6/2019	\$45.10	EXPENSE REIMBURSEMENTS
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.52.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	12/5/2019	\$1,500.00	TRUCK ALLOWANCE
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.53.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	11/22/2019	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.54.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	11/22/2019	\$84.06	EXPENSE REIMBURSEMENTS
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.55.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	11/8/2019	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.56.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	11/6/2019	\$1,500.00	TRUCK ALLOWANCE
	Relationship to debtor			
	GENERAL MANAGER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.57.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	10/25/2019	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.58.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	10/11/2019	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.59.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	10/11/2019	\$1,500.00	TRUCK ALLOWANCE
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.60.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	9/27/2019	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.61.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	9/13/2019	\$9,230.77	SALARY
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.62.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	9/6/2019	\$1,500.00	TRUCK ALLOWANCE
	Relationship to debtor			
	GENERAL MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.63.	MICHAEL COSTELLO 9865 HIGHWAY 269 PARRISH AL 35580	3/13/2020	\$9,230.77	SALARY
	Relationship to debtor			
	OWNER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.64.	MICHAEL COSTELLO 9865 HIGHWAY 269 PARRISH AL 35580	2/28/2020	\$9,230.77	SALARY
	Relationship to debtor			
	OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.65.	MICHAEL COSTELLO 9865 HIGHWAY 269 PARRISH AL 35580	2/14/2020	\$9,230.77	SALARY
	Relationship to debtor			
	OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.66.	MICHAEL COSTELLO 9865 HIGHWAY 269 PARRISH AL 35580	1/31/2020	\$9,230.77	SALARY
	Relationship to debtor			
	OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.67.	MICHAEL COSTELLO 9865 HIGHWAY 269 PARRISH AL 35580	1/17/2020	\$9,230.77	SALARY
	Relationship to debtor			
	OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.68.	MICHAEL COSTELLO 9865 HIGHWAY 269 PARRISH AL 35580	1/3/2020	\$9,230.77	SALARY
	Relationship to debtor			
	OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.69.	MICHAEL COSTELLO 9865 HIGHWAY 269 PARRISH AL 35580	12/20/2019	\$9,230.77	SALARY
	Relationship to debtor			
	OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.70.	MICHAEL COSTELLO 9865 HIGHWAY 269 PARRISH AL 35580	12/6/2019	\$9,230.77	SALARY
	Relationship to debtor			
	OWNER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.71.	MICHAEL COSTELLO 9865 HIGHWAY 269 PARRISH AL 35580	11/22/2019	\$9,230.77	SALARY
	Relationship to debtor			
	OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.72.	MICHAEL COSTELLO 9865 HIGHWAY 269 PARRISH AL 35580	11/8/2019	\$9,230.77	SALARY
	Relationship to debtor			
	OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.73.	MICHAEL COSTELLO 9865 HIGHWAY 269 PARRISH AL 35580	10/25/2019	\$9,230.77	SALARY
	Relationship to debtor			
	OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.74.	MICHAEL COSTELLO 9865 HIGHWAY 269 PARRISH AL 35580	10/11/2019	\$9,230.77	SALARY
	Relationship to debtor			
	OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.75.	MICHAEL COSTELLO 9865 HIGHWAY 269 PARRISH AL 35580	9/27/2019	\$9,230.77	SALARY
	Relationship to debtor			
	OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.76.	MICHAEL COSTELLO 9865 HIGHWAY 269 PARRISH AL 35580	9/13/2019	\$9,230.77	SALARY
	Relationship to debtor			
	OWNER			

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. AMY COOK V. CEDAR LAKE MINING, INC.; DYNO NOBEL, INC. AND TIMOTHY LEMMONS	WORKERS COMPENSATION, NEGLIGENCE, WANTONNESS & STRICT LIABILITY	CIRCUIT COURT OF WALKER COUNTY, ALABAMA 1803 3RD AVENUE JASPER AL 35501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 64-CV-20200900142			
7.2. DYNO NOBEL, INC. V. M. S. & R. EQUIPMENT CO., INC.; CEDAR LAKE MINING, INC.	CONTRACT DISPUTE	UNITED STATES DISTRICT COURT IN THE NORTHERN DISTRICT OF ALABAMA HUGO L. BLACK UNITED STATES COURTHOUSE 1729 5TH AVENUE NORTH BIRMINGHAM AL 35203	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 2:19-CV-01782			
7.3. HUGH DARTY V. CEDAR LAKE MINING, INC.; OTIS R. ROBINSON, JR.	CONTRACT/EJECTMENT	CIRCUIT COURT OF JEFFERSON COUNTY, ALABAMA JEFFERSON COUNTY COURTHOUSE 716 RICHARD ARRINGTON, JR. BLVD. N. BIRMINGHAM AL 35203	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 01-CV-2017-000408			
7.4. INTERTRACTOR AMERICA CORP V. CEDAR LAKE MINING, INC.	BREACH OF CONTRACT	UNITED STATES DISTRICT COURT IN THE NORTHERN DISTRICT OF ALABAMA HUGO L. BLACK UNITED STATES COURTHOUSE 1729 5TH AVENUE NORTH BIRMINGHAM AL 35203	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 6:20-CV-00358			
7.5. MACK COOPER V. CEDAR LAKE MINING, INC.	WORKERS COMPENSATION	CIRCUIT COURT OF WALKER COUNTY, ALABAMA 1803 3RD AVENUE JASPER AL 35501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 64-CV-2013-900498			
7.6. PUMPELLY OIL ACQUISITION LLC V. FM COAL, LLC; CEDAR LAKE MINING, INC.; BEST COAL, INC.; M. S. & R. EQUIPMENT CO., INC.	CONTRACT DISPUTE	UNITED STATES DISTRICT COURT IN THE NORTHERN DISTRICT OF ALABAMA FEDERAL BUILDING AND UNITED STATES COURTHOUSE 2005 UNIVERSITY BOULEVARD TUSCALOOSA AL 35401	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 6:20-CV-00322			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.7.	SCOTT RIGSBY V. M. S. & R. EQUIPMENT CO., INC.; CEDAR LAKE MINING, INC.	WORKERS COMPENSATION	CIRCUIT COURT OF WALKER COUNTY, ALABAMA 1803 3RD AVENUE JASPER AL 35501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	64-CV-2014-900247			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.8.	THOMPSON TRACTOR CO., INC. V. CEDAR LAKE MINING, INC.; FM COAL, LLC	CONTRACT	CIRCUIT COURT OF JEFFERSON COUNTY, ALABAMA JEFFERSON COUNTY COURTHOUSE 716 RICHARD ARRINGTON, JR. BLVD. N. BIRMINGHAM AL 35203	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	01-CV-2020-900978			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.9.	WARRIOR MET COAL MINING, LLC AND WARRIOR MET COAL LAND, LLC V. CEDAR LAKE MINING, INC.	DECLARATORY JUDGMENT FOR REMOVAL OF EQUIPMENT AND COST OF STORAGE	CIRCUIT COURT OF TUSCALOOSA COUNTY, ALABAMA TUSCALOOSA COUNTY COURTHOUSE 714 GREENSBORO AVENUE TUSCALOOSA AL 35401	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	63-CV-2020-900154			

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
8.1. _____	_____	\$ _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	Case title	Court name and address
	_____	_____
	Case number	_____
	_____	_____
	Date of order or assignment	_____
	_____	_____

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.	<hr/> <hr/> <hr/>	<hr/>	<hr/>	\$ <hr/>
	Recipient's relationship to debtor <hr/>			

Part 5:

Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Date of loss	Value of property lost
10.1. _____	\$ _____	_____	\$ _____

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.	AURORA MANAGEMENT PARTNERS		8/31/2020	\$7,818.20
	Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284			
	Email or website address WWW.AURORAMP.COM			
	Who made the payment, if not debtor? _____			
11.2.	AURORA MANAGEMENT PARTNERS		8/31/2020	\$35,752.43
	Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284			
	Email or website address WWW.AURORAMP.COM			
	Who made the payment, if not debtor? _____			
11.3.	AURORA MANAGEMENT PARTNERS		8/28/2020	\$24,543.50
	Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284			
	Email or website address WWW.AURORAMP.COM			
	Who made the payment, if not debtor? _____			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4.	AURORA MANAGEMENT PARTNERS		8/21/2020	\$19,315.50
	Address			
	112 S TRYON ST STE 1770 CHARLOTTE NC 28284			
	Email or website address			
	WWW.AURORAMP.COM			
	Who made the payment, if not debtor?			
11.5.	AURORA MANAGEMENT PARTNERS		8/14/2020	\$3,965.50
	Address			
	112 S TRYON ST STE 1770 CHARLOTTE NC 28284			
	Email or website address			
	WWW.AURORAMP.COM			
	Who made the payment, if not debtor?			
11.6.	AURORA MANAGEMENT PARTNERS		8/7/2020	\$17,775.50
	Address			
	112 S TRYON ST STE 1770 CHARLOTTE NC 28284			
	Email or website address			
	WWW.AURORAMP.COM			
	Who made the payment, if not debtor?			
11.7.	AURORA MANAGEMENT PARTNERS		7/31/2020	\$16,590.00
	Address			
	112 S TRYON ST STE 1770 CHARLOTTE NC 28284			
	Email or website address			
	WWW.AURORAMP.COM			
	Who made the payment, if not debtor?			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.8.	AURORA MANAGEMENT PARTNERS		7/24/2020	\$24,142.67
	Address			
	112 S TRYON ST STE 1770 CHARLOTTE NC 28284			
	Email or website address			
	WWW.AURORAMP.COM			
	Who made the payment, if not debtor?			
11.9.	AURORA MANAGEMENT PARTNERS		7/17/2020	\$21,775.50
	Address			
	112 S TRYON ST STE 1770 CHARLOTTE NC 28284			
	Email or website address			
	WWW.AURORAMP.COM			
	Who made the payment, if not debtor?			
11.10.	AURORA MANAGEMENT PARTNERS		7/10/2020	\$14,030.00
	Address			
	112 S TRYON ST STE 1770 CHARLOTTE NC 28284			
	Email or website address			
	WWW.AURORAMP.COM			
	Who made the payment, if not debtor?			
11.11.	AURORA MANAGEMENT PARTNERS		7/10/2020	\$50,000.00
	Address			
	112 S TRYON ST STE 1770 CHARLOTTE NC 28284			
	Email or website address			
	WWW.AURORAMP.COM			
	Who made the payment, if not debtor?			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.12.	AURORA MANAGEMENT PARTNERS		7/2/2020	\$2,085.00
	Address			
	112 S TRYON ST STE 1770 CHARLOTTE NC 28284			
	Email or website address			
	WWW.AURORAMP.COM			
	Who made the payment, if not debtor?			
11.13.	AURORA MANAGEMENT PARTNERS		7/2/2020	\$22,240.51
	Address			
	112 S TRYON ST STE 1770 CHARLOTTE NC 28284			
	Email or website address			
	WWW.AURORAMP.COM			
	Who made the payment, if not debtor?			
11.14.	AURORA MANAGEMENT PARTNERS		6/25/2020	\$15,540.00
	Address			
	112 S TRYON ST STE 1770 CHARLOTTE NC 28284			
	Email or website address			
	WWW.AURORAMP.COM			
	Who made the payment, if not debtor?			
11.15.	AURORA MANAGEMENT PARTNERS		6/19/2020	\$17,954.00
	Address			
	112 S TRYON ST STE 1770 CHARLOTTE NC 28284			
	Email or website address			
	WWW.AURORAMP.COM			
	Who made the payment, if not debtor?			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.16.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	6/12/2020	\$17,317.50
11.17.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	6/5/2020	\$2,293.50
11.18.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	6/5/2020	\$14,926.00
11.19.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	5/29/2020	\$19,630.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.20.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	5/22/2020	\$19,801.50
11.21.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	5/15/2020	\$21,788.00
11.22.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	5/8/2020	\$20,932.50
11.23.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	5/1/2020	\$21,936.50

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.24.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor?		4/24/2020	\$20,973.50
11.25.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor?		4/17/2020	\$22,206.50
11.26.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor?		4/10/2020	\$20,551.50
11.27.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor?		4/3/2020	\$19,834.50

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.28.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	4/3/2020	\$25,000.00
11.29.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	3/27/2020	\$25,000.00
11.30.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	3/27/2020	\$26,015.50
11.31.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	3/20/2020	\$34,390.23

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.32.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	3/20/2020	\$50,000.00
11.33.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	3/19/2020	\$25,000.00
11.34.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	3/13/2020	\$1,946.00
11.35.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	3/13/2020	\$28,864.80

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.36.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor?		3/6/2020	\$12,788.91
11.37.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor?		2/28/2020	\$21,111.44
11.38.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor?		2/20/2020	\$33,224.21
11.39.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor?		2/14/2020	\$43,185.60

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.40.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	2/7/2020	\$51,803.94
11.41.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	1/31/2020	\$41,243.56
11.42.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	1/24/2020	\$44,527.36
11.43.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	1/17/2020	\$38,834.86

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.44.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	1/9/2020	\$20,414.00
11.45.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	1/3/2020	\$17,030.50
11.46.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	12/27/2019	\$32,342.23
11.47.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	12/20/2019	\$27,568.24

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.48.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	12/13/2019	\$29,907.86
11.49.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	12/9/2019	\$24,437.49
11.50.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	11/27/2019	\$44,548.36
11.51.	AURORA MANAGEMENT PARTNERS Address 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 Email or website address WWW.AURORAMP.COM Who made the payment, if not debtor? _____	_____	11/22/2019	\$25,000.00

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.52.	DONLIN RECANO & COMPANY Address 6201 15TH AVENUE BROOKLYN NY 11219 Email or website address WWW.DONLINRECANO.COM Who made the payment, if not debtor? _____	_____	7/31/2020	\$50,000.00
11.53.	WALLER LANSDEN DORTCH & DAVIS, LLP Address 1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203 Email or website address WWW.WALLERLAW.COM Who made the payment, if not debtor? _____	_____	8/31/2020	\$72,477.10
11.54.	WALLER LANSDEN DORTCH & DAVIS, LLP Address 1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203 Email or website address WWW.WALLERLAW.COM Who made the payment, if not debtor? _____	_____	8/28/2020	\$69,129.50
11.55.	WALLER LANSDEN DORTCH & DAVIS, LLP Address 1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203 Email or website address WWW.WALLERLAW.COM Who made the payment, if not debtor? _____	_____	8/25/2020	\$12,280.50

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.56.	WALLER LANSDEN DORTCH & DAVIS, LLP		8/25/2020	\$67,179.00
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.57.	WALLER LANSDEN DORTCH & DAVIS, LLP		8/14/2020	\$65,524.43
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.58.	WALLER LANSDEN DORTCH & DAVIS, LLP		8/7/2020	\$31,710.00
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.59.	WALLER LANSDEN DORTCH & DAVIS, LLP		7/24/2020	\$69,496.50
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.60.	WALLER LANSDEN DORTCH & DAVIS, LLP		7/17/2020	\$54,323.00
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.61.	WALLER LANSDEN DORTCH & DAVIS, LLP		7/10/2020	\$38,298.32
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.62.	WALLER LANSDEN DORTCH & DAVIS, LLP		7/10/2020	\$50,000.00
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.63.	WALLER LANSDEN DORTCH & DAVIS, LLP		7/2/2020	\$25,715.50
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.64.	WALLER LANSDEN DORTCH & DAVIS, LLP		6/26/2020	\$33,373.82
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			
11.65.	WALLER LANSDEN DORTCH & DAVIS, LLP		6/19/2020	\$26,128.08
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			
11.66.	WALLER LANSDEN DORTCH & DAVIS, LLP		6/12/2020	\$36,276.50
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			
11.67.	WALLER LANSDEN DORTCH & DAVIS, LLP		6/5/2020	\$48,835.35
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.68.	WALLER LANSDEN DORTCH & DAVIS, LLP		5/29/2020	\$50,449.50
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			
11.69.	WALLER LANSDEN DORTCH & DAVIS, LLP		5/22/2020	\$26,868.00
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			
11.70.	WALLER LANSDEN DORTCH & DAVIS, LLP		5/15/2020	\$19,309.00
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			
11.71.	WALLER LANSDEN DORTCH & DAVIS, LLP		5/8/2020	\$10,870.50
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.72.	WALLER LANSDEN DORTCH & DAVIS, LLP		5/1/2020	\$17,083.50
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			
11.73.	WALLER LANSDEN DORTCH & DAVIS, LLP		4/24/2020	\$22,114.50
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			
11.74.	WALLER LANSDEN DORTCH & DAVIS, LLP		4/17/2020	\$38,647.00
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			
11.75.	WALLER LANSDEN DORTCH & DAVIS, LLP		4/10/2020	\$75,414.00
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.76.	WALLER LANSDEN DORTCH & DAVIS, LLP		4/3/2020	\$154,462.50
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			
11.77.	WALLER LANSDEN DORTCH & DAVIS, LLP		3/27/2020	\$25,000.00
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			
11.78.	WALLER LANSDEN DORTCH & DAVIS, LLP		3/20/2020	\$50,000.00
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			
11.79.	WALLER LANSDEN DORTCH & DAVIS, LLP		3/18/2020	\$25,000.00
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.80.	WALLER LANSDEN DORTCH & DAVIS, LLP		3/16/2020	\$25,000.00
	Address			
	1901 SIXTH AVENUE NORTH SUITE 1400 BIRMINGHAM AL 35203			
	Email or website address			
	WWW.WALLERLAW.COM			
	Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1.				\$
	Trustee			

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.				\$
	Address			
	Relationship to debtor			

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address		Dates of occupancy	
14.1.		From	To

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.

15.1.	<div>Facility name and address</div> <div><div></div><div></div><div></div><div></div></div>	<div>Nature of the business operation, including type of services the debtor provides</div> <div><div></div></div>	<div>If debtor provides meals and housing, number of patients in debtor's care</div> <div><div></div></div>
	<div>Location where patient records are maintained (if different from facility address). If electronic, identify any service provider</div> <div><div></div><div></div><div></div><div></div></div>	<div>How are records kept?</div> <div>Check all that apply:</div> <div><div><input type="checkbox"/> Electronically</div><div><input type="checkbox"/> Paper</div></div>	

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. DATABASE OF CUSTOMER NAMES, EMAIL ADDRESSES, AND ADDRESSES

Does the debtor have a privacy policy about that information?

☒ No☐ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☒ None. Go to Part 10.☐ Yes. Fill in the information below.

17.1. Does the debtor serve as plan administrator?

☐ No☐ Yes. Fill in below.**Name of plan****Employer identification number of the plan**

EIN: ____ - ____ - ____

Has the plan been terminated?

☐ No☐ No

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. _____ _____ _____ _____	XXX-_____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

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

☒ None

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

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

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

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.	<div></div> <div></div> <div></div> <div></div>	<div></div>	<div></div>	<div>\$</div> <div></div>

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☒ No

☐ Yes. Provide details below.

	Case title	Court or agency name and address	Nature of the case	Status of case
22.1.	_____	_____	_____	<input type="checkbox"/> Pending
	Case number	_____		<input type="checkbox"/> On appeal
	_____	_____		<input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

☐ No

☒ Yes. Provide details below.

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1.	BUTTAHATCHEE MINE SW/SE, SE/SW OF SECTION 35 TOWNSHIP 10 SOUTH RANGE 11 WEST MARION COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO PROVIDE ANNUAL RECERTIFICATION OF IMPOUNDMENT 10C.20 10D.20	7/10/2018
23.2.	BUTTAHATCHEE MINE SW/SE, SE/SW OF SECTION 35 TOWNSHIP 10 SOUTH RANGE 11 WEST MARION COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	CONDUCTING MINING OPERATIONS ON AN EXPIRED PERMIT 8B.03	9/5/2018
23.3.	CHOCTAW MINE NE/NE, SE/NE, SW/NE, NW/NE, SE/NW, NE/SW, NW/SE, NE/SE, SE/SW, SW/SW OF SECTION 28, NW/NW, NE/NW, NW/SE OF SECTION 33 TOWNSHIP 15 SOUTH RANGE 7 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO PROVIDE ANNUAL RECERTIFICATION OF IMPOUNDMENT 10C.20 10D.20	4/5/2017

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.4.	CHOCTAW MINE NE/NE, SE/NE, SW/NE, NW/NE, SE/NW, NE/SW, NW/SE, NE/SE, SE/SW, SW/SW OF SECTION 28, NW/NW, NE/NW, NW/SE OF SECTION 33 TOWNSHIP 15 SOUTH RANGE 7 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO PROVIDE ANNUAL RECERTIFICATION OF IMPOUNDMENT 10C.20 10D.20	4/5/2017
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.5.	CHOCTAW MINE NE/NE, SE/NE, SW/NE, NW/NE, SE/NW, NE/SW, NW/SE, NE/SE, SE/SW, SW/SW OF SECTION 28, NW/NW, NE/NW, NW/SE OF SECTION 33 TOWNSHIP 15 SOUTH RANGE 7 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO PROVIDE ANNUAL RECERTIFICATION OF IMPOUNDMENT 10C.20 10D.20	4/5/2017
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.6.	CHOCTAW SOUTH MINE NW/SE, NE/SE, SW/SE OF SECTION 33 TOWNSHIP 15 SOUTH RANGE 7 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO PROVIDE ANNUAL RECERTIFICATION OF IMPOUNDMENT 10C.20 10D.20	3/7/2017
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.7.	CHOCTAW SOUTH MINE NW/SE, NE/SE, SW/SE OF SECTION 33 TOWNSHIP 15 SOUTH RANGE 7 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO PROVIDE ANNUAL RECERTIFICATION OF IMPOUNDMENT 10C.20 10D.20	4/5/2017
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.8.	CHOCTAW SOUTH MINE NW/SE, NE/SE, SW/SE OF SECTION 33 TOWNSHIP 15 SOUTH RANGE 7 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO PROVIDE ANNUAL RECERTIFICATION OF IMPOUNDMENT 10C.20 10D.20	4/5/2017
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.9.	CHOCTAW SOUTH MINE NW/SE, NE/SE, SW/SE OF SECTION 33 TOWNSHIP 15 SOUTH RANGE 7 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO PROVIDE ANNUAL RECERTIFICATION OF IMPOUNDMENT 10C.20 10D.20	4/5/2017

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.10.	CHOCTAW SOUTH MINE NW/SE, NE/SE, SW/SE OF SECTION 33 TOWNSHIP 15 SOUTH RANGE 7 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO PROVIDE ANNUAL RECERTIFICATION OF IMPOUNDMENT 10C.20 10D.20	2/2/2018
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.11.	CHOCTAW SOUTH MINE NW/SE, NE/SE, SW/SE OF SECTION 33 TOWNSHIP 15 SOUTH RANGE 7 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO PROVIDE ANNUAL RECERTIFICATION OF IMPOUNDMENT 10C.20 10D.20	2/2/2018
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.12.	CHOCTAW SOUTH MINE NW/SE, NE/SE, SW/SE OF SECTION 33 TOWNSHIP 15 SOUTH RANGE 7 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO BLAST WITHIN PEAK PARTICLE VELOCITY 10C.34 10D.31	6/12/2018
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.13.	CHOCTAW SOUTH MINE NW/SE, NE/SE, SW/SE OF SECTION 33 TOWNSHIP 15 SOUTH RANGE 7 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO BLAST WITHIN PEAK PARTICLE VELOCITY 10C.34 10D.31	10/15/2018
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.14.	CHOCTAW SOUTH MINE NW/SE, NE/SE, SW/SE OF SECTION 33 TOWNSHIP 15 SOUTH RANGE 7 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO CONTROL AIRBLAST 10C.34 10D.31	1/3/2019
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.15.	CHOCTAW SOUTH MINE NW/SE, NE/SE, SW/SE OF SECTION 33 TOWNSHIP 15 SOUTH RANGE 7 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE OF THE OPERATOR TO FOLLOW THE OPERATION'S PLAN. REG. 8F	6/30/2020
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.16.	COAL VALLEY EAST NW/SW AND SW/SW OF SECTION 29, NE/SE AND SE/SE OF SECTION 30 AND NW/NW OF SECTION 32 TOWNSHIP 14 SOUTH RANGE 8 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO PROVIDE ANNUAL RECERTIFICATION OF IMPOUNDMENT 10C.20 10D.20	4/13/2017

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.17.	DUTTON HILL MINE SW/SW OF SECTION 23, NW/NW OF SECTION 26 TOWNSHIP 14 SOUTH RANGE 8 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO BLAST WITHIN LIMITS OF FORMULA 10C.34 10D.31	7/17/2017
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.18.	DUTTON HILL MINE SW/SW OF SECTION 23, NW/NW OF SECTION 26 TOWNSHIP 14 SOUTH RANGE 8 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	OTHER BLASTING	7/17/2017
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.19.	DUTTON HILL MINE SW/SW OF SECTION 23, NW/NW OF SECTION 26 TOWNSHIP 14 SOUTH RANGE 8 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO MEET EFFLUENT LIMITATIONS 10C.13 10D.13	1/24/2019
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.20.	DUTTON HILL MINE SW/SW OF SECTION 23, NW/NW OF SECTION 26 TOWNSHIP 14 SOUTH RANGE 8 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO MEET EFFLUENT LIMITATIONS 10C.13 10D.13	2/12/2019
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.21.	DUTTON HILL MINE SW/SW OF SECTION 23, NW/NW OF SECTION 26 TOWNSHIP 14 SOUTH RANGE 8 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO MAINTAIN BLASTING RECORDS 10C.35 10D.32	7/19/2019
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.22.	DUTTON HILL MINE SW/SW OF SECTION 23, NW/NW OF SECTION 26 TOWNSHIP 14 SOUTH RANGE 8 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO RECLAIM CONTEMPORANEOUSLY 10C.51 10D .47	6/19/2020
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.23.	GOODEN CREEK 2 SE/NE OF SECTION 24 TOWNSHIP 12 SOUTH RANGE 11 WEST MARION COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO SUBMIT HYDROLOGIC MONITORING DATA AS REQUIRED 10C.23 10D.22	8/8/2017

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.24.	LITTLE SPRING CREEK SE/NE, SW/NE, NE/SE, NW/SE, NE/SW, SE/SE, SW/SE, SE/SW AND THE SE/NW OF SECTION 34 TOWNSHIP 12 SOUTH RANGE 7 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE OF THE OPERATOR TO FOLLOW THE OPERATION'S PLAN. REG. 8F	2/16/2018

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.25.	LITTLE SPRING CREEK SE/NE, SW/NE, NE/SE, NW/SE, NE/SW, SE/SE, SW/SE, SE/SW AND THE SE/NW OF SECTION 34 TOWNSHIP 12 SOUTH RANGE 7 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO MAINTAIN BLASTING RECORDS 10C.35 10D.32	6/18/2019

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.26.	MINE NO. 2 SE/NW AND SW/NE OF SECTION 27 TOWNSHIP 13 SOUTH RANGE 5 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO MAINTAIN SEDIMENT BASIN 10C.13 10D.13	1/30/2017

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.27.	MINE NO. 2 SE/NW AND SW/NE OF SECTION 27 TOWNSHIP 13 SOUTH RANGE 5 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	FAILURE TO MAINTAIN SEDIMENT BASIN 10C.13 10D.13	6/11/2020

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.28.	REESE'S BRANCH MINE NW/NW, NE/NW, SW/NW, SE/NW, SW/NE, NW/SW, NE/SW, SW/SW, SE/SW, NW/SE, NE/SE, SW/SE, SE/SE OF SECTION 4 TOWNSHIP 16 SOUTH RANGE 7 WEST WALKER COUNTY AL	ALABAMA SURFACE MINING COMMISSION PO BOX 2390 JASPER AL 35502	OTHER BLASTING	1/8/2020

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.	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____

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.	XINERGY OF ALABAMA, INC. 9865 HIGHWAY 269 PARRISH AL 35580	COAL MINING	EIN: 26-2763009
			Dates business existed
			From 9/2017 To Present

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

	Name and address	Dates of service
26a.1.	BROOKE LEE Address Intentionally Omitted	From 06/2016 To 09/2019
	Name and address	Dates of service
26a.2.	LYNNE KELLER 9865 HIGHWAY 269 PARRISH AL 35580	From 09/2019 To Present
	Name and address	Dates of service
26a.3.	PHILLIP GRACE 9865 HIGHWAY 269 PARRISH AL 35580	From 11/2018 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.	COHEN & COMPANY PO BOX 94787 CLEVELAND OH 44101	From 09/2017 To Present
	Name and address	Dates of service
26b.2.	AURORA MANAGEMENT PARTNERS 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 WWW.AURORAMP.COM	From 11/2019 To Present

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

	Name and address	If any books of account and records are unavailable, explain why
26c.1.	AURORA MANAGEMENT PARTNERS 112 S TRYON ST STE 1770 CHARLOTTE NC 28284 WWW.AURORAMP.COM	
26c.2.	FM COAL, LLC PO BOX 1608 JASPER AL 35502	
26c.3.	LYNNE KELLER 9865 HIGHWAY 269 PARRISH AL 35580	
26c.4.	PHILLIP GRACE 9865 HIGHWAY 269 PARRISH AL 35580	

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.	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 W END AVE CATERPILLAR FINANCIAL CENTER NASHVILLE TN 37203
26d.2.	KEYBANK NATIONAL ASSOCIATION 4900 TIEDEMAN RD OH-01-49-0362 BROOKLYN OH 44144
26d.3.	SEE, GLOBAL NOTES
26d.4.	SUMITOMO MITSUI BANKING CORPORATION 277 PARK AVE NEW YORK NY 10172

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.	CHRIS RICE	7/31/2020	\$97,864.00 (LOWER OF COST OR NET REALIZABLE VALUE Basis)
	Name and address of the person who has possession of inventory records CHRIS RICE 9865 HIGHWAY 269 PARRISH AL 35580		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.2.	CHRIS RICE	8/31/2020	\$122,482.00 (LOWER OF COST OR NET REALIZABLE VALUE Basis)
	Name and address of the person who has possession of inventory records CHRIS RICE 9865 HIGHWAY 269 PARRISH AL 35580		

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.	DAVID JAMISON 9865 HIGHWAY 269 PARRISH AL 35580	ASSISTANT GENERAL MANAGER	N/A	0.00%
	Name and address	Position	Nature of any interest	% of interest, if any
28.2.	FM COAL, LLC PO BOX 1608 JASPER AL 35502	MEMBER	MEMBER INTEREST	100.00%
	Name and address	Position	Nature of any interest	% of interest, if any
28.3.	JOHN MCNAB 9865 HIGHWAY 269 PARRISH AL 35580	GENERAL MANAGER	N/A	0.00%

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.	_____	_____	_____	From _____ To _____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below

	Name and address of recipient	Amount of money or 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.	FM COAL, LLC	EIN: 82-2381768

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?☒ No☐ Yes. Identify below

	Name of the pension fund	Employer Identification number of the pension fund
32.1.	_____ _____ _____ _____	EIN: ____-____-____

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 10/5/2020
MM/DD/YYYY

✕

/s/ Tim Turek

Signature of individual signing on behalf of debtor

Tim Turek
Printed name

Financial Advisor to the Debtor
Position or relationship to debtor

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

☒ No☐ Yes