

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF MINNESOTA**

In re:	Jointly Administered Under Case No. 17-30673 (MER)
Gander Mountain Company, Overton's, Inc.,	Case No. 17-30673 Case No. 17-30675
Debtors.	Chapter 11 Cases

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY
AND DISCLAIMERS REGARDING DEBTORS' SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

Debtor Gander Mountain Company ("GMC") and its wholly-owned affiliate debtor Overton's, Inc. ("Overton's") and, together with GMC, ("Debtors") submit this consolidated set of Schedules of Assets and Liabilities (the "Schedules") and Statement of Financial Affairs (the "Statement") and, together with the Schedules, the "Schedules and Statement") pursuant to section 521 of the Bankruptcy Code (as defined below) and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

On March 10, 2017 (the "Petition Date"), the Debtors commenced the above-captioned chapter 11 cases by filing voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") with the United States Bankruptcy Court for the District of Minnesota (the "Bankruptcy Court"). The Debtors' chapter 11 cases are being jointly administered under case number 17-30673. The Debtors are authorized to operate their businesses as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

The Schedules and Statement were prepared by the Debtors' management and are unaudited. While those members of management responsible for the preparation of the Schedules

and Statement have made a reasonable effort to ensure that the Schedules and Statement are accurate and complete based on information known to them at the time of preparation after reasonable inquiries, inadvertent errors or omissions may exist and/or the subsequent receipt of information may result in material changes in financial and other data contained in the Schedules and Statement. Accordingly, the Debtors reserve their right to amend and/or supplement their Schedules and Statement from time to time as may be necessary or appropriate; but there can be no guarantees that the Debtors will do so.

The Debtors and their agents, attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained herein. While commercially reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized. In no event shall the Debtors or their agents, attorneys and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages. These Global Notes and Statements of Limitations, Methodology and Disclaimers Regarding Debtors' Schedules of

Assets and Liabilities and Statements of Financial Affairs (these “Global Notes”) are incorporated by reference in, and comprise an integral part of, the Schedules and Statement, and should be referred to and reviewed in connection with any review of the Schedules and Statement. In the event that the Schedules and Statement differ from these Global Notes, these Global Notes shall control.

General Comments

Reservation of Rights. The Debtors reserve the right to dispute, or to assert setoff or other defenses to, any claim reflected in the Schedules and Statement as to amount, liability, and classification. The Debtors also reserve all rights with respect to the values, amounts, and characterizations of the assets and liabilities listed in their Schedules and Statement.

Basis of Presentation. As further described in the Debtors’ forthcoming motion seeking substantive consolidation (the “Substantive Consolidation Motion”), the Debtors are unable, without significant disruption to their operations and considerable time and expense, to separate out their assets, liabilities, and operations. In the Substantive Consolidation Motion, the Debtors will request authorization to file one consolidated set of schedules and statement of financial affairs. Though the Substantive Consolidation Motion has not yet been heard, the Debtors want to file the Schedules and Statement so that creditors and other parties in interest have the information sooner rather than later, particularly given the sale process that is underway in these cases. Accordingly, the Schedules and Statement are presented on a consolidated basis, so reflect the combined assets and liabilities of both Debtors. If the Debtors’ motion is not granted, the Debtors will attempt to separate their assets and liabilities by amending the Schedules and Statement to include just GMC information, and prepare a separate set of schedules and statement of financial affairs for Overton’s.

For financial reporting purposes, GMC and Overton's historically prepared consolidated financial statements, which included financial information for both entities (as well as certain other subsidiaries of GMC) and which were audited annually. These Schedules and Statement do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("GAAP"), nor are they intended to reconcile to the financial statements previously distributed to lenders, major creditors, or others on an intermittent basis. It should also be noted that the Debtors use a consolidated cash management system through which the Debtors pay substantially all liabilities and expenses.

The Schedules and Statement have been signed by Timothy Becker, the Executive Vice President of Lighthouse Management Group, Inc., the Chief Restructuring Officer of the Debtors. In reviewing and signing the Schedules and Statement, Mr. Becker necessarily relied upon the efforts, statements and representations of the Debtors' accounting and non-accounting personnel who report to, or work with, Mr. Becker, either directly or indirectly. Mr. Becker has not, and could not have, personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

Date of Valuations. Except as otherwise noted in these Global Notes or in the Schedules and Statement, all liabilities, as well as cash, inventory and vendor debit balances, are valued as of the Petition Date. All assets also are valued as of the Petition Date, to the extent possible. All values are stated in United States currency. In certain instances, the Debtors used estimates or pro-rated amounts where actual data as of the Petition Date was not available. The Debtors made a reasonable effort to allocate liabilities between the pre- and post-petition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statement. As additional information becomes available and further research is conducted,

the Debtors may modify the allocation of liabilities between the pre- and post-petition periods and amend the Schedules and Statement accordingly.

Book Value. Except as otherwise noted, each asset and liability of the Debtors is shown on the basis of net book value of the asset or liability in accordance with such Debtors' accounting books and records. Therefore, unless otherwise noted, the Schedules and Statement 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. Except as otherwise noted, the Debtors' assets are presented as they appear on the Debtors' accounting sub-ledgers. As such, the information may include error corrections and value adjustments. The Debtors believe that certain of their assets, including goodwill, may have been significantly impaired by, among other things, the events leading to, and the commencement of, the Debtors' chapter 11 cases. The Debtors have not yet formally evaluated the appropriateness of the carrying values ascribed to their assets prior to the Petition Date.

Property and Equipment. Owned property and equipment are recorded at cost and are shown net of depreciation. Depreciation is recorded using the straight-line method over the estimated useful lives of the assets, which range from three to nine years for furniture, fixtures, equipment, and software. Leasehold improvements are amortized on the straight-line method over the shorter of the lease term or estimated useful life of the asset.

Causes of Action. The Debtors have made their best efforts to set forth known causes of action against third parties as assets in their Schedules and Statement. The Debtors reserve all of their rights with respect to causes of action they may have, whether disclosed or not disclosed,

and neither these Global Notes nor the Schedules and Statement shall be deemed a waiver of any such causes of action.

Litigation. The Debtors made reasonable efforts to accurately record litigation or similar proceedings in which they were involved in the past year (the “Litigation Actions”). The inclusion of any Litigation Action in these Schedules and Statement 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. Certain types of litigation-related claims against the Debtors are managed through a third-party administrator. The Debtors made a good faith effort to include all such claims in the Litigation Actions, but some may not have been captured.

Application of Vendor Credits. In the ordinary course of their businesses, the Debtors apply credits against amounts otherwise due to vendors. These credits arise because, among other matters, (i) materials ordered and paid for may not be delivered, (ii) materials delivered may be damaged or unusable, (iii) co-marketing arrangements and, (iv) vendor provided volume rebates and cash discounts. Certain of these credits are subject to change. Vendor claims are listed at the amounts entered on the Debtors’ books and records, which may or may not all reflect credits or allowances due from such creditors to the Debtors. The Debtors reserve all of their rights with respect to such credits and allowances.

Claims. Certain of the Debtors’ Schedules list creditors and set forth the Debtors’ estimate of the claims of creditors as of the Petition Date. By estimating certain invoices, the Debtors are not representing that they have sought to identify and estimate all uninvoiced charges, such as vendor charges. Given that many claims are an aggregate of multiple invoices,

the Debtors have generally not attempted to identify the date or dates debt was incurred. The Debtors intentionally have not included “non-cash” accruals, i.e. accruals to recognize expense or liability over multiple periods where no specific obligation to perform is established, such as accruals to equalize lease payments, in the Schedules and Statement.

The Bankruptcy Court has authorized the Debtors, among other matters, to (i) continue certain customer practices, (ii) pay certain prepetition wages, salaries, employee benefits and other related obligations, (iii) pay certain prepetition sales, use and other taxes, (iv) make certain critical vendor payments, and (v) pay certain prepetition shipping charges and related possessory liens, and (vi) make deposit arrangements with utility providers. Because the claims stated herein are as of the Petition Date, certain of these types of adjustments are not captured in the information set forth herein. Accordingly, the actual unpaid claims of creditors that may be allowed in these cases may differ from the amounts set forth in the Schedules and Statement. For example, the Debtors have not attempted to reflect any alleged recoupments in the claims of utility companies or other parties holding prepetition deposits that may assert (or have asserted) a recoupment right. Additional information regarding how specific types of claims are reflected in the Schedules and Statement is provided below.

Any failure to designate a claim listed on a Schedule as “disputed,” “contingent,” “or “unliquidated” does not constitute an admission by the Debtors that the claim is not “disputed,” “contingent,” or “unliquidated.” The Debtors reserve the right to (i) object to or otherwise dispute or assert setoff rights, cross-claims, counterclaims or defenses to, any claim reflected on the Schedules as to amount, liability or classification or (ii) otherwise to designate subsequently any claim as “disputed,” “contingent” or “unliquidated.”

The claims 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 potential rejection damage claims of counterparties to executory contracts and unexpired leases that may or may not be rejected, to the extent such damage claims exist.

Employee Claims and Notice. The Bankruptcy Court entered an order granting authority to, but not requiring, the Debtors to pay prepetition employee wages, salaries, benefits and other related obligations. With the possible exception of certain prepetition severance and deferred compensation obligations, the Debtors currently expect that most prepetition employee claims for wages, salaries, benefits and other related obligations either have been paid or will be paid in the ordinary course of business and therefore, the Schedules and Statement do not include such claims. Notwithstanding the foregoing, the Debtors reserve their rights to (i) evaluate whether to modify or terminate any employee plan or program and (ii) modify or terminate, with respect to discretionary obligations, or seek to modify or terminate any such plans or programs. Although the Schedules and Statement do not list employees as creditors, the Debtors have attempted to give notice of this case and the claim deadline to all current and former (within the last year) employees, pursuant to the notice procedures approved by the Court. Accordingly, if employees believe they hold a claim against the Debtors, they should have the information required to assert such a claim.

Customer Programs and Obligations. The Bankruptcy Court entered an order granting authority to, but not requiring, the Debtors to honor and pay prepetition amounts related to customer programs and obligations, such as returns and refunds, layaway and deposit programs, and gift cards or rewards certificates. As a result, the Debtors currently expect that any claims that may otherwise exist related to such programs and obligations either have been paid or will be paid in the ordinary course of business and therefore, the Schedules and Statement generally do not include such claims. The Schedules and Statements do, however, provide the total outstanding amount of purchased gift cards and issued merchandise cards (which the Debtors issue to customers in certain circumstances such as returns for store credit) as of the Petition Date. The Debtors do not expect that the full face amount of such obligations will be satisfied, mainly because a substantial amount of such obligations relate to many years ago, and if such gift cards or merchandise cards have not already been used, it is unlikely that they will be in the future. The Debtors have or are in the process of complying with the Court-approved notice procedures related to notice to gift card holders.

Schedules

Schedule A/B – Real and Personal Property

Item 15 – Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture. The ownership interests reflected are held by GMC, and have an undetermined value. The Debtors have not performed a valuation regarding such ownership interests.

Item 21 – Finished goods, including goods held for resale. Inventory is shown as of the Petition Date and includes capitalized freight and overhead, as well as inventory adjustments. Inventory is shown net of reductions for shrink, lower of cost or market, and inventory write-off

reserves, as well as the unamortized portion of vendor entitlements and other credits not recorded at the SKU level.

Item 25 – Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed? The amount listed represents receipts of inventory by the Debtors in the 20 days prior to the Petition Date, which is not necessarily consistent with the date of purchase. In addition, there can be no assurance that a portion of these receipts were not sold to third parties prior to the Petition Date.

Item 42 – Collectibles. There are some miscellaneous collectibles at debtor GMC's corporate headquarters. The Debtors do not track or ascribe a book value to such items, and believe that any resale value would be *de minimis*.

Item 65 – Goodwill. The Goodwill is a legacy book item related to the 2007 acquisition of Overton's, Inc. The amount listed does not reflect the results of the annual goodwill impairment analysis, which has yet to be completed. However, the Debtors do not expect that the goodwill book value will change as a result of the impairment analysis.

Item 72 – Tax refunds and unused net operating losses (NOLs). The amount listed for federal NOLs does not include an estimate for 2016.

Item 73 – Interests in insurance policies or annuities. The Debtors maintain a variety of insurance policies including property, general liability, and certain employee-related policies. The Debtors' interest in these types of policies includes the amount of the premiums that the Debtors have prepaid, if any, as of the Petition Date and any disbursements therefrom to which the Debtors may be entitled in the future. To the extent that the Debtors have made a determination of the amount of prepaid insurance premiums as of the Petition Date, such amounts are listed in Item 8. The terms of the policies are similar to insurance policies typically

maintained by corporate entities that are similar in size and nature to the Debtors. All policies are expected to remain active.

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

The Debtors listed known causes of action. Potential preference actions and/or fraudulent transfer action were not listed because the Debtors have not completed an analysis of such potential claims. The Debtors' failure to list any cause of action, claim, or right of any nature is not an admission that such cause of action, claim, or right does not exist, and should not be construed as a waiver of such cause of action, claim, or right.

Item 75 – Other claims. A full listing of other actions that may include counterclaims by the Debtors is set forth in the Statement, Part 3, No. 7.

Item 77 – Other property of any kind not already listed. Two items are listed in this category. The first identifies the funds already paid toward construction of a new retail store in Cedar Rapids, Iowa. The second is the total book value of leasehold improvements for all stores, which captures the Debtors' cost to make a space match the look and feel of a Gander Mountain or Overton's retail store.

Schedule D – Creditors Holding Claims Secured by Property

Except as otherwise ordered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset for the benefit of a secured creditor listed on a Debtor's Schedule D. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim (unless otherwise provided in any orders entered by the Bankruptcy Court).

The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in these Global Notes or the Schedules and Statement shall be deemed a modification or interpretation of the terms of such agreements.

Schedule D does not include beneficiaries of letters of credit. Although the claims of these parties may be secured by a letter of credit, the Debtors' obligations under the letters of credit run to the issuers thereof, and not to the beneficiaries thereof.

Except as specifically stated herein, real property lessors, utility companies and other parties which may hold security deposits have not been listed on Schedule D. The Debtors have not included parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights.

Schedule E/F – Creditors Holding Unsecured Claims

Certain of the claims of state and local taxing authorities set forth in Schedule E ultimately may be deemed to be secured claims pursuant to state or local laws. Certain of the claims owing to various taxing authorities to which the Debtors may be liable may be subject to ongoing audits. The Debtors reserve their right to dispute or challenge whether claims owing to various taxing authorities are entitled to priority, and the listing of any claim on Schedule E/F Part 1 does not constitute an admission that such claim is entitled to priority treatment pursuant to section 507 of the Bankruptcy Code.

Certain of the Debtors' liabilities do not lend themselves to identification of individual claims/claimants. Specifically, as described above, Schedule E/F Part 2 includes the total face amount of liabilities for the outstanding store gift cards, merchandise cards, and gift certificates without identifying the holders thereof.

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

Item 4 – Others to be notified. The Debtors have listed their known creditors in Schedule E/F. To the extent attorneys have entered appearances on behalf of such creditors, those appearances are noted on the docket of the Debtors' chapter 11 cases and are not separately listed in Item 4, with the exception of certain counsel and administrative agencies related to pending litigation or similar proceedings.

Schedule G – Executory Contracts and Unexpired Leases

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.

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, letter and other documents, instruments and agreements that may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of

first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Additionally, the Debtors may be parties to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps and other miscellaneous agreements. Such agreements, if any, are not set forth in Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings.

Statement

Question 1 – Gross revenue from business. As is customary in the retail industry, sales are reflected net of returns and allowances, coupons, discounts, and shipping and handling.

Question 2 – Non-business revenue. Items that may otherwise be categorized as non-business revenue—such as royalty income, interest, and internet advertising revenue—are not separately tracked by the Debtors, so are included in the response to Question 1. The Debtors do include in a response to Question 2 the funds actually collected from a judgment resulting from a lawsuit.

Question 3 – Certain payments or transfers to creditors within 90 days before filing this case. The Debtors have listed all payments made to creditors in the 90 days prior to the Petition Date on an individual payment basis, and have not aggregated payments by unique creditor. Question 3 includes any disbursement or other transfer made by the Debtors within 90 days before the Petition Date except for those made to: (i) insiders (which payments appear in response to Statement question 4); (ii) employees; (iii) pass-thru transfers or payments to agencies which funds did not constitute the Debtors' property; and (iv) bankruptcy professionals (which payments appear in response to Question 11). The amounts listed in Question 3 reflect

the Debtors' disbursements netted against any check level detail. All disbursements listed in response to Question 3 were made through the Debtors' cash management system.

Question 4 – Payments or other transfers of property made within 1 year before filing that benefitted any insider. As set forth in more detail in the Debtors' Motion for Order (I) Granting Expedited Relief and (II) Approving Key Employee Retention Plan and Key Employee Incentive Plan [dkt. no. 28], the Debtors believe that their only current officers that are truly "insiders" as that term is defined in 11 U.S.C. § 101(31)(B) are Darrell W. Tibbets, Eric R. Jacobsen, and Brian D. Kohlbeck. Accordingly, the response to this question in connection with current officers is limited to those three individuals.

Question 6 – Setoffs. The Debtors are not currently aware of any setoffs that had occurred as of the Petition Date; however, there may be instances, including, without limitation, credits due to landlords and holdbacks made by credit card processors, where such a setoff has occurred without the Debtors' knowledge.

Question 7 – Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits. The Debtors do not have a centralized system for tracking all litigation, so the response represents the Debtors' best efforts to gather such information. The Debtors also do not track (i) certain litigation for which they are indemnified and a third-party is defending the action or (ii) informal demands; those matters are not identified on the Schedules and Statement.

Question 9 – Certain Gifts and Charitable Contributions. "Dates Given" reflects either the date the gift was made or the date of the acknowledgement letter, depending on available information. The identified charitable contributions represent the contributions that the Debtors track, however, the Debtors also give away miscellaneous items in the ordinary course of

business that are not tracked and are therefore not included in the schedule. In addition, in some instances the company collects charitable contributions from third parties for donation to charity. These collections and distributions are not identified.

Question 10 – All losses from fire, theft, or other casualty within 1 year before filing this case. The Debtors have included events that are not routine to the day-to-day operations of the business. Ordinary course shrink is not reflected in the Statement.

Question 14 – Previous Addresses. Due to the voluminous nature of the Debtors' store base and the undue burden involved in identifying and documenting all changes to store addresses over the last three years, the Debtors have not included store or distribution center addresses in the Statement.

Question 20 – Off-premises storage. The locations listed for off-premise storage do not include shippers that are holding goods in-transit, including but not limited to goods on ships, in trucks or in warehouses where they may be temporarily stored during the transport process.

Question 21 – Property held for another. As of Petition Date, the Debtors were in possession of customer deposits or layaway payments for various products. As noted above, the Debtors have Court authorization to honor such customer programs and intend to do so. As a result, such deposits or payments are not included.

Question 26d – Issuance of Financial Statements. The Debtors issued many financial statements during the 2 years prior to the Petition Date, including to secured lenders, select vendors, and others. Given the volume of information and lack of tracking, the Debtors have not listed individual recipients.

Question 27 – Have any inventories of the debtor's property been taken within 2 years before filing this case? The Debtors do not generally conduct PP&E (property, plant, and

equipment) inventories. The Debtors do, however, arrange for annual, third-party managed inventories of their inventory for resale at the store level. These inventories typically occur between January and April in any given year. A portion of that inventory (covering approximately 30 stores) was conducted in 2017 prior to the Petition Date, but the full process was not otherwise completed. The Debtors retain the records generated by these annual audits. The Debtors' distribution centers conduct internal and ongoing cycle count programs by which they seek to inventory the items in their warehouses approximately 4 times per year. The Debtors retain the records generated by those counts.

END OF GLOBAL NOTES

SCHEDULES AND STATEMENT BEGIN ON THE FOLLOWING PAGE

61132690

Fill in this information to identify the case:

Debtor name: Gander Mountain Company and Overton's, Inc.
United States Bankruptcy Court for the: District of Minnesota
Case number (if known): 17-30673

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

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

1a. Real property: Copy line 88 from Schedule A/B	\$0.00
1b. Total personal property: Copy line 91A from Schedule A/B	\$928,221,117.16
1c. Total of all property: Copy line 92 from Schedule A/B	\$928,221,117.16

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$440,348,927.99
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F	\$131,698.61
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+ \$161,566,892.34
4. Total liabilities Lines 2 + 3a + 3b	\$602,047,518.94

Fill in this information to identify the case:

Debtor name: Gander Mountain Company and Overton's, Inc.
United States Bankruptcy Court for the: District of Minnesota
Case number (if known): 17-30673

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

12/15

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

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

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

Part 1: Cash and cash equivalents

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

- ☐ No. Go to Part 2.
☒ Yes. Fill in the information below

All cash or cash equivalents owned or controlled by the debtor	Current value of debtor's interest

2. Cash on hand

2.1. PETTY CASH / CHANGE FUNDS (ALL STORES) \$1,803,240.00

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

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1.	US BANK	CONTROL BANK ACCOUNT	8460	\$6,680.03
3.2.	US BANK	STORE DEPOSITORY - BLOCKED	4790	\$24,884.38
3.3.	BANK OF AMERICA	OPERATING	6545	\$116,225.63
3.4.	BANK OF AMERICA	RETAIL	7453	\$0.00
3.5.	BANK OF AMERICA	DEPOSITORY OLD	7854	\$0.00
3.6.	BANK OF AMERICA	DEPOSITORY MASTER	7437	\$187,555.85
3.7.	BANK OF AMERICA	STORE DEPOSIT - 152	7440	\$0.00
3.8.	BANK OF AMERICA	STORE DEPOSIT - 167	5786	\$0.00
3.9.	BANK OF AMERICA	STORE DEPOSIT - 191	5809	\$0.00
3.10.	BANK OF AMERICA	STORE DEPOSIT - 195	5812	\$0.00
3.11.	BANK OF AMERICA	STORE DEPOSIT - 196	5799	\$0.00
3.12.	BANK OF AMERICA	STORE DEPOSIT - 200	5825	\$0.00
3.13.	BANK OF AMERICA	STORE DEPOSIT - 201	9259	\$0.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****3. Checking, savings, money market, or financial brokerage accounts** (Identify all)

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.14.	BANK OF AMERICA	STORE DEPOSIT - 202	5838	\$0.00
3.15.	BANK OF AMERICA	STORE DEPOSIT - 203	5841	\$0.00
3.16.	BANK OF AMERICA	STORE DEPOSIT - 204	5854	\$0.00
3.17.	BANK OF AMERICA	STORE DEPOSIT - 206	5867	\$0.00
3.18.	BANK OF AMERICA	STORE DEPOSIT - 208	7453	\$0.00
3.19.	BANK OF AMERICA	STORE DEPOSIT - 210	7466	\$0.00
3.20.	BANK OF AMERICA	STORE DEPOSIT - 211	3552	\$0.00
3.21.	BANK OF AMERICA	STORE DEPOSIT - 215	7479	\$0.00
3.22.	BANK OF AMERICA	STORE DEPOSIT - 216	7482	\$0.00
3.23.	BANK OF AMERICA	STORE DEPOSIT - 220	7505	\$0.00
3.24.	BANK OF AMERICA	STORE DEPOSIT - 235	7518	\$0.00
3.25.	BANK OF AMERICA	STORE DEPOSIT - 240	7521	\$0.00
3.26.	BANK OF AMERICA	STORE DEPOSIT - 250	7534	\$0.00
3.27.	BANK OF AMERICA	STORE DEPOSIT - 251	7547	\$0.00
3.28.	BANK OF AMERICA	STORE DEPOSIT - 253	7550	\$0.00
3.29.	BANK OF AMERICA	STORE DEPOSIT - 254	7563	\$0.00
3.30.	BANK OF AMERICA	STORE DEPOSIT - 255	3076	\$0.00
3.31.	BANK OF AMERICA	STORE DEPOSIT - 256	7576	\$0.00
3.32.	BANK OF AMERICA	STORE DEPOSIT - 257	7589	\$0.00
3.33.	BANK OF AMERICA	STORE DEPOSIT - 280	5870	\$0.00
3.34.	BANK OF AMERICA	STORE DEPOSIT - 281	5883	\$0.00
3.35.	BANK OF AMERICA	STORE DEPOSIT - 283	8587	\$0.00
3.36.	BANK OF AMERICA	STORE DEPOSIT - 284	5896	\$0.00
3.37.	BANK OF AMERICA	STORE DEPOSIT - 285	8641	\$0.00
3.38.	BANK OF AMERICA	STORE DEPOSIT - 287	7592	\$0.00
3.39.	BANK OF AMERICA	STORE DEPOSIT - 316	8638	\$0.00
3.40.	BANK OF AMERICA	STORE DEPOSIT - 318	9293	\$0.00
3.41.	BANK OF AMERICA	STORE DEPOSIT - 320	7602	\$0.00
3.42.	BANK OF AMERICA	STORE DEPOSIT - 321	7615	\$0.00
3.43.	BANK OF AMERICA	STORE DEPOSIT - 329	8654	\$0.00
3.44.	BANK OF AMERICA	STORE DEPOSIT - 335	7628	\$0.00
3.45.	BANK OF AMERICA	STORE DEPOSIT - 336	7631	\$0.00
3.46.	BANK OF AMERICA	STORE DEPOSIT - 337	7644	\$0.00
3.47.	BANK OF AMERICA	STORE DEPOSIT - 340	7657	\$0.00
3.48.	BANK OF AMERICA	STORE DEPOSIT - 342	7673	\$0.00
3.49.	BANK OF AMERICA	STORE DEPOSIT - 343	7686	\$0.00
3.50.	BANK OF AMERICA	STORE DEPOSIT - 350	7699	\$0.00
3.51.	BANK OF AMERICA	STORE DEPOSIT - 351	7709	\$0.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****3. Checking, savings, money market, or financial brokerage accounts** (Identify all)

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.52.	BANK OF AMERICA	STORE DEPOSIT - 352	7712	\$0.00
3.53.	BANK OF AMERICA	STORE DEPOSIT - 353	7725	\$0.00
3.54.	BANK OF AMERICA	STORE DEPOSIT - 354	7738	\$0.00
3.55.	BANK OF AMERICA	STORE DEPOSIT - 370	7741	\$0.00
3.56.	BANK OF AMERICA	STORE DEPOSIT - 408	7754	\$0.00
3.57.	BANK OF AMERICA	STORE DEPOSIT - 410	7767	\$0.00
3.58.	BANK OF AMERICA	STORE DEPOSIT - 412	7783	\$0.00
3.59.	BANK OF AMERICA	STORE DEPOSIT - 426	1443	\$0.00
3.60.	BANK OF AMERICA	STORE DEPOSIT - 430	6406	\$0.00
3.61.	BANK OF AMERICA	GM DIRECT DEPOSITORY	2725	\$3,707.00
3.62.	BANK OF AMERICA	GM DIRECT OPERATING	2741	\$0.00
3.63.	BANK OF AMERICA	GM DIRECT REFUND CONT DISBURSEMENT	7859	\$2,800.00
3.64.	BANK OF AMERICA	GMTN TALL TALES	1925	\$8,245.41
3.65.	ANNANDALE BANK	REBATES	1567	\$188,143.47
3.66.	WELLS FARGO	OPERATING	5941	\$644,748.56
3.67.	WELLS FARGO	CORPORATE DEPOSITORY	5958	(\$103,342.20)
3.68.	WELLS FARGO	MN DNR EFT (ZBA)	5527	\$0.00
3.69.	WELLS FARGO	POS PAY GANDER MTN FUSION ZBA	0573	\$0.00
3.70.	WELLS FARGO	STORE DEPOSITORY MASTER	5535	\$0.00
3.71.	WELLS FARGO	STORE DEPOSIT - 111	2897	\$0.00
3.72.	WELLS FARGO	STORE DEPOSIT - 112	2905	\$0.00
3.73.	WELLS FARGO	STORE DEPOSIT - 113	2913	\$0.00
3.74.	WELLS FARGO	STORE DEPOSIT - 114	1271	\$0.00
3.75.	WELLS FARGO	STORE DEPOSIT - 115	1289	\$0.00
3.76.	WELLS FARGO	STORE DEPOSIT - 121	2921	\$0.00
3.77.	WELLS FARGO	STORE DEPOSIT - 122	2939	\$0.00
3.78.	WELLS FARGO	STORE DEPOSIT - 126	1297	\$0.00
3.79.	WELLS FARGO	STORE DEPOSIT - 130	2947	\$0.00
3.80.	WELLS FARGO	STORE DEPOSIT - 132	1305	\$0.00
3.81.	WELLS FARGO	STORE DEPOSIT - 135	2954	\$0.00
3.82.	WELLS FARGO	STORE DEPOSIT - 142	1313	\$0.00
3.83.	WELLS FARGO	STORE DEPOSIT - 145	1321	\$0.00
3.84.	WELLS FARGO	STORE DEPOSIT - 155	2962	\$0.00
3.85.	WELLS FARGO	STORE DEPOSIT - 163	3028	\$0.00
3.86.	WELLS FARGO	STORE DEPOSIT - 164	3002	\$0.00
3.87.	WELLS FARGO	STORE DEPOSIT - 165	2715	\$0.00
3.88.	WELLS FARGO	STORE DEPOSIT - 168	3010	\$0.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****3. Checking, savings, money market, or financial brokerage accounts** (Identify all)

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.89.	WELLS FARGO	STORE DEPOSIT - 169	3135	\$0.00
3.90.	WELLS FARGO	STORE DEPOSIT - 171	2723	\$0.00
3.91.	WELLS FARGO	STORE DEPOSIT - 172	2731	\$0.00
3.92.	WELLS FARGO	STORE DEPOSIT - 174	2749	\$0.00
3.93.	WELLS FARGO	STORE DEPOSIT - 175	2756	\$0.00
3.94.	WELLS FARGO	STORE DEPOSIT - 176	3036	\$0.00
3.95.	WELLS FARGO	STORE DEPOSIT - 178	3044	\$0.00
3.96.	WELLS FARGO	STORE DEPOSIT - 179	2764	\$0.00
3.97.	WELLS FARGO	STORE DEPOSIT - 185	2673	\$0.00
3.98.	WELLS FARGO	STORE DEPOSIT - 187	2681	\$0.00
3.99.	WELLS FARGO	STORE DEPOSIT - 192	2772	\$0.00
3.100.	WELLS FARGO	STORE DEPOSIT - 193	2780	\$0.00
3.101.	WELLS FARGO	STORE DEPOSIT - 194	2798	\$0.00
3.102.	WELLS FARGO	STORE DEPOSIT - 259	3085	\$0.00
3.103.	WELLS FARGO	STORE DEPOSIT - 261	3093	\$0.00
3.104.	WELLS FARGO	STORE DEPOSIT - 270	3051	\$0.00
3.105.	WELLS FARGO	STORE DEPOSIT - 271	3069	\$0.00
3.106.	WELLS FARGO	STORE DEPOSIT - 272	2699	\$0.00
3.107.	WELLS FARGO	STORE DEPOSIT - 273	2707	\$0.00
3.108.	WELLS FARGO	STORE DEPOSIT - 274	2337	\$0.00
3.109.	WELLS FARGO	STORE DEPOSIT - 275	2163	\$0.00
3.110.	WELLS FARGO	STORE DEPOSIT - 282	3077	\$0.00
3.111.	WELLS FARGO	STORE DEPOSIT - 286	9744	\$0.00
3.112.	WELLS FARGO	STORE DEPOSIT - 288	9777	\$0.00
3.113.	WELLS FARGO	STORE DEPOSIT - 290	2329	\$0.00
3.114.	WELLS FARGO	STORE DEPOSIT - 291	7524	\$0.00
3.115.	WELLS FARGO	STORE DEPOSIT - 303	2806	\$0.00
3.116.	WELLS FARGO	STORE DEPOSIT - 304	2814	\$0.00
3.117.	WELLS FARGO	STORE DEPOSIT - 305	2822	\$0.00
3.118.	WELLS FARGO	STORE DEPOSIT - 307	7516	\$0.00
3.119.	WELLS FARGO	STORE DEPOSIT - 308	2345	\$0.00
3.120.	WELLS FARGO	STORE DEPOSIT - 309	0120	\$0.00
3.121.	WELLS FARGO	STORE DEPOSIT - 310	3101	\$0.00
3.122.	WELLS FARGO	STORE DEPOSIT - 311	3900	\$0.00
3.123.	WELLS FARGO	STORE DEPOSIT - 312	4158	\$0.00
3.124.	WELLS FARGO	STORE DEPOSIT - 313	3934	\$0.00
3.125.	WELLS FARGO	STORE DEPOSIT - 314	2148	\$0.00
3.126.	WELLS FARGO	STORE DEPOSIT - 315	3119	\$0.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****3. Checking, savings, money market, or financial brokerage accounts** (Identify all)

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.127.	WELLS FARGO	STORE DEPOSIT - 317	0112	\$0.00
3.128.	WELLS FARGO	STORE DEPOSIT - 322	3057	\$0.00
3.129.	WELLS FARGO	STORE DEPOSIT - 323	2189	\$0.00
3.130.	WELLS FARGO	STORE DEPOSIT - 330	9396	\$0.00
3.131.	WELLS FARGO	STORE DEPOSIT - 331	2155	\$0.00
3.132.	WELLS FARGO	STORE DEPOSIT - 332	3040	\$0.00
3.133.	WELLS FARGO	STORE DEPOSIT - 333	4141	\$0.00
3.134.	WELLS FARGO	STORE DEPOSIT - 334	4117	\$0.00
3.135.	WELLS FARGO	STORE DEPOSIT - 339	1850	\$0.00
3.136.	WELLS FARGO	STORE DEPOSIT - 344	3942	\$0.00
3.137.	WELLS FARGO	STORE DEPOSIT - 345	0146	\$0.00
3.138.	WELLS FARGO	STORE DEPOSIT - 355	3959	\$0.00
3.139.	WELLS FARGO	STORE DEPOSIT - 356	2311	\$0.00
3.140.	WELLS FARGO	STORE DEPOSIT - 367	1438	\$0.00
3.141.	WELLS FARGO	STORE DEPOSIT - 368	4125	\$0.00
3.142.	WELLS FARGO	STORE DEPOSIT - 372	9370	\$0.00
3.143.	WELLS FARGO	STORE DEPOSIT - 380	1446	\$0.00
3.144.	WELLS FARGO	STORE DEPOSIT - 391	1339	\$0.00
3.145.	WELLS FARGO	STORE DEPOSIT - 396	7532	\$0.00
3.146.	WELLS FARGO	STORE DEPOSIT - 398	9785	\$0.00
3.147.	WELLS FARGO	STORE DEPOSIT - 399	0138	\$0.00
3.148.	WELLS FARGO	STORE DEPOSIT - 397	2830	\$0.00
3.149.	WELLS FARGO	STORE DEPOSIT - 401	2848	\$0.00
3.150.	WELLS FARGO	STORE DEPOSIT - 402	2855	\$0.00
3.151.	WELLS FARGO	STORE DEPOSIT - 403	2863	\$0.00
3.152.	WELLS FARGO	STORE DEPOSIT - 404	2871	\$0.00
3.153.	WELLS FARGO	STORE DEPOSIT - 406	8722	\$0.00
3.154.	WELLS FARGO	STORE DEPOSIT - 407	2889	\$0.00
3.155.	WELLS FARGO	STORE DEPOSIT - 409	3127	\$0.00
3.156.	WELLS FARGO	STORE DEPOSIT - 411	7789	\$0.00
3.157.	WELLS FARGO	STORE DEPOSIT - 413	8730	\$0.00
3.158.	WELLS FARGO	STORE DEPOSIT - 414	8748	\$0.00
3.159.	WELLS FARGO	STORE DEPOSIT - 415	8755	\$0.00
3.160.	WELLS FARGO	STORE DEPOSIT - 416	4255	\$0.00
3.161.	WELLS FARGO	STORE DEPOSIT - 417	2171	\$0.00
3.162.	WELLS FARGO	STORE DEPOSIT - 418	3065	\$0.00
3.163.	WELLS FARGO	STORE DEPOSIT - 419	9388	\$0.00
3.164.	WELLS FARGO	STORE DEPOSIT - 421	1354	\$0.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****3. Checking, savings, money market, or financial brokerage accounts** (Identify all)

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.165.	WELLS FARGO	STORE DEPOSIT - 422	1347	\$0.00
3.166.	WELLS FARGO	STORE DEPOSIT - 425	9588	\$0.00
3.167.	WELLS FARGO	STORE DEPOSIT - 427	9596	\$0.00
3.168.	WELLS FARGO	STORE DEPOSIT - 428	9604	\$0.00
3.169.	WELLS FARGO	STORE DEPOSIT - 470	1362	\$0.00
3.170.	WELLS FARGO	STORE DEPOSIT - 481	1453	\$0.00
3.171.	WELLS FARGO	STORE DEPOSIT - 483	1370	\$0.00
3.172.	WELLS FARGO	STORE DEPOSIT - 484	2996	\$0.00
3.173.	WELLS FARGO	STORE DEPOSIT - 485	1388	\$0.00
3.174.	WELLS FARGO	STORE DEPOSIT - 486	1461	\$0.00
3.175.	WELLS FARGO	STORE DEPOSIT - 487	1396	\$0.00
3.176.	WELLS FARGO	STORE DEPOSIT - 488	1404	\$0.00
3.177.	WELLS FARGO	STORE DEPOSIT - 489	1412	\$0.00
3.178.	WELLS FARGO	STORE DEPOSIT - 490	1420	\$0.00
3.179.	WELLS FARGO	STORE DEPOSIT - 493	1479	\$0.00
3.180.	WELLS FARGO	STORE DEPOSIT - 634	1203	\$0.00
3.181.	WELLS FARGO	STORE DEPOSIT - 635	1211	\$0.00
3.182.	WELLS FARGO	STORE CHANGE ORDER	1699	\$67,005.00
3.183.	WELLS FARGO	PROFESSIONAL FEE ACCOUNT	3552	\$0.00
3.184.	WELLS FARGO	GMTN RE HOLDING	0477	\$0.00
3.185.	WELLS FARGO	POSITIVE PAY ZBA	8107	\$0.00
3.186.	WELLS FARGO	POS PAY GANDER DIRECT ZBA	1694	\$0.00

4. Other cash equivalents (Identify all)

	Description	Name of institution	Type of account	Last 4 digits of account number	Current value of debtor's interest
4.1.	E-CHECKS RECEIVABLE	_____	_____	_____	\$53,836.52
4.2.	MC/VISA CREDIT CARD RECEIVABLES	_____	_____	_____	\$3,895,031.12
4.3.	GANDER CREDIT CARD RECEIVABLES	_____	_____	_____	\$802,917.14
4.4.	AMEX CREDIT CARD RECEIVABLES	_____	_____	_____	\$658,774.04
4.5.	DISCOVER CREDIT CARD RECEIVABLES	_____	_____	_____	\$171,217.00
4.6.	OTHER CREDIT CARD RECEIVABLES	_____	_____	_____	\$19,451.32
4.7.	BUSINESS-TO-BUSINESS CREDIT CARD RECEIVABLES	_____	_____	_____	\$29,613.57

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****5. Total of part 1**

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

\$8,580,733.84**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**☐ No. Go to Part 3.☒ Yes. Fill in the information below**7. Deposits, including security deposits and utility deposits**

	Description, including name of holder of deposit	Current value of debtor's interest
7.1.	UTILITY DEPOSIT ALAGASCO	\$3,000.00
7.2.	UTILITY DEPOSIT ALAGASCO	\$2,900.00
7.3.	UTILITY DEPOSIT ALAGASCO	\$4,016.00
7.4.	UTILITY DEPOSIT AMERICAN ELECTRIC POWER	\$100.00
7.5.	UTILITY DEPOSIT ARLINGTON UTILITIES	\$320.00
7.6.	UTILITY DEPOSIT AT & T CWO	\$500.00
7.7.	UTILITY DEPOSIT ATMOS ENERGY	\$350.00
7.8.	UTILITY DEPOSIT ATMOS ENERGY FROM UTILITY ADJ JE	\$350.00
7.9.	UTILITY DEPOSIT ATMOS ENERGY FROM UTILITY ADJ JE	\$350.00
7.10.	UTILITY DEPOSIT ATMOS ENERGY FROM UTILITY ADJ JE	\$350.00
7.11.	UTILITY DEPOSIT CENTRAL GEORGIA EMC	\$10,500.00
7.12.	UTILITY DEPOSIT CHATTANOOGA GAS	\$100.00
7.13.	UTILITY DEPOSIT CINERGY PSI	\$1,710.00
7.14.	UTILITY DEPOSIT CITIZENS GAS	\$210.00
7.15.	UTILITY DEPOSIT CITY OF CEDAR RAPIDS	\$75.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****7. Deposits, including security deposits and utility deposits**

	Description, including name of holder of deposit	Current value of debtor's interest
7.16.	UTILITY DEPOSIT CITY OF CHARLOTTESVILLE	\$250.00
7.17.	UTILITY DEPOSIT CITY OF FORT WAYNE	\$50.00
7.18.	UTILITY DEPOSIT CITY OF FORT WORTH WATER DEPT	\$400.00
7.19.	UTILITY DEPOSIT CITY OF LAKE MARY	\$800.00
7.20.	UTILITY DEPOSIT CITY OF LAREDO	\$160.00
7.21.	UTILITY DEPOSIT CITY OF MESQUITE	\$800.00
7.22.	UTILITY DEPOSIT CITY OF OCALA	\$33,500.00
7.23.	UTILITY DEPOSIT CITY OF OCALA	\$1,501.56
7.24.	UTILITY DEPOSIT CITY OF OCALA	\$173.44
7.25.	UTILITY DEPOSIT CITY OF RALEIGH NC	\$50.00
7.26.	UTILITY DEPOSIT CITY OF TULSA UTILITIES 107486482	\$135.00
7.27.	UTILITY DEPOSIT CITY OF WACO	\$1,562.50
7.28.	UTILITY DEPOSIT CITY OF WACO-WATER	\$1,491.30
7.29.	UTILITY DEPOSIT CONECTIV POWER DELIVERY	\$830.00
7.30.	UTILITY DEPOSIT CONSUMERS ENERGY	\$1,700.00
7.31.	UTILITY DEPOSIT CONSUMERS ENERGY	\$11,000.00
7.32.	UTILITY DEPOSIT COUNTY OF SPOTSYLVANIA - WATER AND SEWER	\$180.00
7.33.	UTILITY DEPOSIT COWETA FAYETTE EMC	\$1,200.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****7. Deposits, including security deposits and utility deposits**

	Description, including name of holder of deposit	Current value of debtor's interest
7.34.	UTILITY DEPOSIT CWLP	\$250.00
7.35.	UTILITY DEPOSIT DELMARVA POWER	\$835.61
7.36.	UTILITY DEPOSIT DOTHAN CITY OF	\$25,000.00
7.37.	UTILITY DEPOSIT DUKE ENERGY	\$10,640.00
7.38.	UTILITY DEPOSIT DUKE ENERGY	\$5,810.00
7.39.	UTILITY DEPOSIT DUKE ENERGY	\$11,225.00
7.40.	UTILITY DEPOSIT DUKE ENERGY /PROGRESS CAROLINAS	\$13,439.13
7.41.	UTILITY DEPOSIT DUQUESNE LIGHT	\$3,535.50
7.42.	UTILITY DEPOSIT EL PASO ELECTRIC	\$2,410.00
7.43.	UTILITY DEPOSIT EL PASO WATER UTILITES	\$150.00
7.44.	UTILITY DEPOSIT EL PASO WATER UTILITES	\$150.00
7.45.	UTILITY DEPOSIT EMERALD COAST UTILITIES AUTH 348978106710	\$778.25
7.46.	UTILITY DEPOSIT EPB ELECTRIC POWER BOARD OF CHATTANOOGA	\$2,800.00
7.47.	CREDIT CARD DEPOSIT FIRST DATA CREDIT CARD	\$2,000,000.00
7.48.	UTILITY DEPOSIT FLORENCE CITY OF	\$1,480.00
7.49.	UTILITY DEPOSIT FLORIDA POWER AND LIGHT	\$30,000.00
7.50.	UTILITY DEPOSIT FLORIDA POWER AND LIGHT	\$500.00
7.51.	UTILITY DEPOSIT FLORIDA POWER AND LIGHT	\$382.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****7. Deposits, including security deposits and utility deposits**

	Description, including name of holder of deposit	Current value of debtor's interest
7.52.	UTILITY DEPOSIT FLORIDA POWER AND LIGHT	\$382.00
7.53.	UTILITY DEPOSIT FLORIDA POWER AND LIGHT	\$22,500.00
7.54.	UTILITY DEPOSIT FLORIDA POWER AND LIGHT	\$30,051.00
7.55.	UTILITY DEPOSIT GADSDEN WATERWORKS AND SEWER BOARD	\$60.00
7.56.	UTILITY DEPOSIT GRAND STAND WATER & SEWER	\$1,440.00
7.57.	UTILITY DEPOSIT GREENSBORO CITY OF	\$490.00
7.58.	UTILITY DEPOSIT GULF POWER 468437041	\$15,200.00
7.59.	UTILITY DEPOSIT HARRIS COUNTY MUD 248	\$7,200.00
7.60.	UTILITY DEPOSIT HUNTSVILLE UTILITIES	\$12,000.00
7.61.	UTILITY DEPOSIT INDIANAPOLIS POWER & LIGHT COMPANY	\$2,520.00
7.62.	UTILITY DEPOSIT JACKSONVILLE ENERGY	\$14,330.00
7.63.	UTILITY DEPOSIT LENOIR CITY UTILITIES BOARD	\$17,800.00
7.64.	UTILITY DEPOSIT LEWISVILLE CITY OF	\$350.00
7.65.	UTILITY DEPOSIT MARQUETTE BOARD OF LIGHT AND POWER (4300)	\$4,300.00
7.66.	UTILITY DEPOSIT MOBILE AREA WATER & SEWER SYSTEM	\$750.00
7.67.	UTILITY DEPOSIT NATIONAL FUEL DEPOSIT/GPU ENERGYDEPOSIT	\$9,000.00
7.68.	UTILITY DEPOSIT NEW YORK STATE ELECTRIC AND GAS	\$3,410.00
7.69.	UTILITY DEPOSIT NEW YORK STATE ELECTRIC AND GAS	\$9,800.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****7. Deposits, including security deposits and utility deposits**

	Description, including name of holder of deposit	Current value of debtor's interest
7.70.	UTILITY DEPOSIT NEW YORK STATE ELECTRIC AND GAS	\$2,327.52
7.71.	UTILITY DEPOSIT NICOR GAS	\$100.00
7.72.	UTILITY DEPOSIT NICOR GAS	\$100.00
7.73.	UTILITY DEPOSIT NICOR GAS	\$100.00
7.74.	UTILITY DEPOSIT NORTH LITTLE ROCK ELECTRIC	\$15,000.00
7.75.	UTILITY DEPOSIT NORTHERN INDIANA PUBLIC SERVICE CO (NIPSCO)	\$8,000.00
7.76.	UTILITY DEPOSIT OKLAHOMA NATURAL GAS COMPANY 213213074256890945	\$2,620.00
7.77.	UTILITY DEPOSIT OPELIKA CITY OF	\$1,175.00
7.78.	UTILITY DEPOSIT OPELIKA POWER SERVICES	\$21,025.00
7.79.	UTILITY DEPOSIT ORANGE AND ROCKLAND UTILITIES 3/06	\$940.00
7.80.	UTILITY DEPOSIT PEOPLES GAS	\$300.00
7.81.	UTILITY DEPOSIT PROGRESS ENERGY CAROLINAS INC-RALEIGH NC	\$1,336.00
7.82.	UTILITY DEPOSIT PROGRESS ENERGY FLORIDA	\$28,200.00
7.83.	UTILITY DEPOSIT PSNC ENERGY	\$350.00
7.84.	UTILITY DEPOSIT PUBLIC WORKS COMMISSION	\$13,850.00
7.85.	UTILITY DEPOSIT SAN ANTONIO WATER SYSTEM	\$1,100.00
7.86.	UTILITY DEPOSIT SANTEE COOPER	\$6,000.00
7.87.	UTILITY DEPOSIT SCE&G	\$1,200.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****7. Deposits, including security deposits and utility deposits**

	Description, including name of holder of deposit	Current value of debtor's interest
7.88.	UTILITY DEPOSIT ST. JOHNS UTILITY DEPT	\$200.00
7.89.	UTILITY DEPOSIT TAMPA ELECTRIC	\$2,620.00
7.90.	UTILITY DEPOSIT TECO PEOPLES GAS	\$375.00
7.91.	UTILITY DEPOSIT TECO PEOPLES GAS	\$925.00
7.92.	UTILITY DEPOSIT TEXAS GAS SERVICE	\$100.00
7.93.	UTILITY DEPOSIT TOWN OF CARY-RALEIGH NC	\$200.00
7.94.	UTILITY DEPOSIT TRANSLA GAS PAYMENT	\$1,000.00
7.95.	UTILITY DEPOSIT UTILITIES ADJ - HUNTSVILLE UTILITIES 11/06	\$193.17
7.96.	UTILITY DEPOSIT UTILITIES ADJ - HUNTSVILLE UTILITIES 11/06	\$3,500.00
7.97.	UTILITY DEPOSIT UTILITIES ADJ - KNOXVILLE UTILITIES BOARD 11/06	\$6,250.00
7.98.	UTILITY DEPOSIT UTILITY BILLS ATMOS ENERGY	\$350.00
7.99.	UTILITY DEPOSIT UTILITY BILLS CPS ENERGY	\$1,900.00
7.100.	UTILITY DEPOSIT VALDOSTA CITY OF	\$1,000.00
7.101.	UTILITY DEPOSIT VECTREN ENERGY	\$2,207.00
7.102.	UTILITY DEPOSIT VECTREN ENERGY DELIVERY	\$6,250.00
7.103.	UTILITY DEPOSIT VECTREN ENERGY DELIVERY	\$5,800.00
7.104.	UTILITY DEPOSIT WASHINGTON GAS 3265048508	\$155.00
7.105.	UTILITY DEPOSIT WASHINGTON GAS 3265048508	\$155.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****7. Deposits, including security deposits and utility deposits**

	Description, including name of holder of deposit	Current value of debtor's interest
7.106.	UTILITY DEPOSIT WASHINGTON GAS 3265048508	\$155.00
7.107.	UTILITY DEPOSIT WASHINGTON GAS 3265048508	\$155.00
7.108.	UTILITY DEPOSIT WASHINGTON GAS 3265457741	\$80.00
7.109.	UTILITY DEPOSIT WEST WILSON UTILITY DISTRICT	\$900.00
7.110.	UTILITY DEPOSIT WRECC	\$600.00

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

	Description, including name of holder of prepayment	Current value of debtor's interest
8.1.	PREPAID TO LANDLORD 505 BRIDGE LLC	\$274.46
8.2.	PREPAID PROPERTY INSURANCE AON RISK SERVICES	\$571,222.29
8.3.	PREPAID TO LANDLORD BFHM, LLC	\$15,481.58
8.4.	PREPAID TO LANDLORD BRODERICK JOYCE A	\$3,956.99
8.5.	PREPAID TO LANDLORD CAFARO-ROSS PARTNERSHIP	\$6,970.66
8.6.	PREPAID TO LANDLORD COMMERCIAL REAL ESTATE INVESTORS	\$2,983.22
8.7.	PREPAID TO LANDLORD COMMERCIAL REAL ESTATE INVESTORS	\$14,137.51
8.8.	PREPAID TO LANDLORD DOUBLE DOZEN SKILLS CORP	\$2,299.19
8.9.	PREPAID TO LANDLORD DUCK HILL LLC	\$6,489.98
8.10.	PREPAID TO LANDLORD GAN PALM BEACH LESSEE SUB LLC	\$564.85
8.11.	PREPAID TO LANDLORD GANDER ENTERPRISES, LLC	\$29,897.48
8.12.	PREPAID TO LANDLORD GANDER ST. ANDREWS LLC	\$18,622.50

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment	Current value of debtor's interest
8.13. PREPAID TO LANDLORD GANDER TEXARKANA LLC	\$17,172.98
8.14. PREPAID TO LANDLORD GANDER THREE RIVERS LLC	\$15,395.48
8.15. PREPAID TO LANDLORD IA SAN ANTONIO WESTOVER LLC	\$4,451.59
8.16. PREPAID TO LANDLORD KEVIN AND STEPHEN CORP	\$3,144.16
8.17. PREPAID TO LANDLORD MARKETPLACE SQUARE JV	\$6,471.54
8.18. PREPAID TO LANDLORD MILLCREEK PAVILION	\$27,590.10
8.19. PREPAID TO LANDLORD MONROEVILLE PLAZA 1989 LTD PARTNER	\$1,336.98
8.20. PREPAID TO LANDLORD MOUNTAIN PRAIRIE, LLC	\$2,594.17
8.21. PREPAID TO LANDLORD NATIONAL RETAIL PROPERTIES LP	\$206.95
8.22. PREPAID TO LANDLORD NATIONAL RETAIL PROPERTIES LP	\$1,326.82
8.23. PREPAID TO LANDLORD NATIONAL RETAIL PROPERTIES LP	\$918.21
8.24. PREPAID TO LANDLORD NATIONAL RETAIL PROPERTIES LP	\$1,423.85
8.25. PREPAID TO LANDLORD NATIONAL RETAIL PROPERTIES LP	\$1,697.89
8.26. PREPAID TO LANDLORD QUALITY ACQUISITIONS LLC	\$1,013.32

9. Total of part 2

Add lines 7 through 8. Copy the total to line 81.

\$3,238,021.73

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?**☐

No. Go to Part 4.

☒

Yes. Fill in the information below.

Current value of debtor's interest**11. Accounts receivable**

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

		Face amount	Doubtful or uncollectible accounts		
11a. ¹	90 days old or less:	\$10,022,867.62	- \$0.00	= →	\$10,022,867.62
		Face amount	Doubtful or uncollectible accounts		
11b. ¹	Over 90 days old:	\$ _____	- \$ _____	= →	\$ _____

12. Total of part 3

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

\$10,022,867.62

¹INCLUDES VARIOUS ACCOUNTS RECEIVABLE INCLUDING CUSTOMER RECEIVABLES, GIFT CARD PROGRAM RECEIVABLES, VENDOR MONEY PROGRAM RECEIVABLES, CREDIT CARD PROGRAM RECEIVABLES AND CITY OF MARION TAX INCREMENTAL FINANCING RECEIVABLE. THE DEBTOR DOES NOT AGE ITS ACCOUNTS RECEIVABLE.

Part 4: Investments**13. Does the debtor own any investments?**

- ☐ No. Go to Part 5.
- ☒ Yes. Fill in the information below.

Valuation method used
for current valueCurrent value of
debtor's interest**14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock

14.1. _____ \$ _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity

% of ownership

15.1.	GMTN REAL ESTATE HOLDING LLC	100.00%	_____	UNDETERMINED
15.2.	GMTN TALL TALES, LLC	100.00%	_____	UNDETERMINED
15.3.	OVERTON'S, INC.	100.00%	_____	UNDETERMINED

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe

16.1. _____ \$ _____

17. Total of part 4

Add lines 14 through 16. Copy the total to line 83.

UNDETERMINED**Part 5: Inventory, excluding agriculture assets****18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
- ☒ Yes. Fill in the information below.

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
19.1. _____	_____	\$ _____	_____	\$ _____
20. Work in progress				
20.1. _____	_____	\$ _____	_____	\$ _____
21. Finished goods, including goods held for resale				
General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
21.1. GOODS HELD FOR RESALE ¹	VARIOUS	\$533,942,958.00	AVERAGE COST	\$559,131,042.00

¹CERTAIN OF THE DEBTORS' RETAIL STORES HAVE TAKEN FULL PHYSICAL INVENTORIES IN RECENT MONTHS. WAREHOUSES PERFORM CYCLE COUNTS AND MAKE ADJUSTMENTS PERIODICALLY THROUGHOUT THE YEAR.

22. Other inventory or supplies

General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
22.1. PREPAID PAPER SUPPLIES (OVERTON'S)	_____	\$60,359.11	NET BOOK VALUE	\$60,359.11
22.2. PREPAID MISCELLANEOUS BUSINESS SUPPLIES AT STORES	_____	\$1,962,532.32	NET BOOK VALUE	\$1,962,532.32
22.3. PREPAID MAILING SUPPLIES (OVERTON'S)	_____	\$12,017.46	NET BOOK VALUE	\$12,017.46
22.4. MISCELLANEOUS SUPPLIES TO STOCK NEW STORES	_____	\$38,073.50	NET BOOK VALUE	\$38,073.50

23. Total of part 5

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

\$561,204,024.39

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

- ☒ No
☐ Yes

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

- ☐ No
☒ Yes Book value: \$6,700,000.00 Valuation method: AVERAGE COST Current value: \$6,700,000.00

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

- ☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
☐ Yes. Fill in the information below.

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested			
28.1. _____	\$ _____	_____	\$ _____
29. Farm animals. Examples: Livestock, poultry, farm-raised fish			
29.1. _____	\$ _____	_____	\$ _____
30. Farm machinery and equipment (Other than titled motor vehicles)			
30.1. _____	\$ _____	_____	\$ _____
31. Farm and fishing supplies, chemicals, and feed			
31.1. _____	\$ _____	_____	\$ _____
32. Other farming and fishing-related property not already listed in Part 6			
32.1. _____	\$ _____	_____	\$ _____
33. Total of part 6			\$0.00

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

34. Is the debtor a member of an agricultural cooperative?☐ No☐ Yes. Is any of the debtor's property stored at the cooperative?☐ No☐ Yes**35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**☐ No☐ Yes Book value: \$ _____ Valuation method: _____ Current value: \$ _____**36. Is a depreciation schedule available for any of the property listed in Part 6?**☐ No☐ Yes**37. Has any of the property listed in Part 6 been appraised by a professional within the last year?**☐ No☐ Yes**Part 7: Office furniture, fixtures, and equipment; and collectibles****38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**☐ No. Go to Part 8.☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
39.1. FOR A COMPREHENSIVE LISTING, SEE # 41 BELOW	\$ _____	_____	\$ _____
40. Office fixtures			
40.1. FOR A COMPREHENSIVE LISTING, SEE # 41 BELOW	\$ _____	_____	\$ _____

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****41. Office equipment, including all computer equipment and communication systems equipment and software**

	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
41.1. OFFICE AND STORE EQUIPMENT	\$95,827,502.74	Net Book Value	\$95,827,502.74
41.2. FURNITURE/FIXTURES	\$11,046.71	Net Book Value	\$11,046.71
41.3. COMPUTER HARDWARE AND EQUIPMENT	\$14,324,330.09	Net Book Value	\$14,324,330.09
41.4. SOFTWARE	\$30,311,222.52	Net Book Value	\$30,311,222.52
41.5. TELECOM EQUIPMENT	\$1,151,974.89	Net Book Value	\$1,151,974.89
41.6. GUNSMITH EQUIPMENT	\$11,590.71	Net Book Value	\$11,590.71
41.7. EQUIPMENT PURCHASED BUT NOT YET DEPLOYED TO STORES	\$146,928.80	Net Book Value	\$146,928.80

42. Collectibles. Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

42.1. SEE GLOBAL NOTES \$ _____ UNDETERMINED

43. Total of part 7

Add lines 39 through 42. Copy the total to line 86.

\$141,784,596.46**44. Is a depreciation schedule available for any of the property listed in Part 7?**

- ☐ No
☒ Yes

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

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.
☒ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available) (Where available)	Valuation method used for current value	Current value of debtor's interest

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1. LEASED 2014 FORD F-150 (VIN # 1FTFW1ET6EFB02375)	\$0.00	net book value	\$0.00
47.2. LEASED 2016 FORD TAURUS (VIN # 1FAHP2H80GG126340)	\$0.00	net book value	\$0.00
47.3. LEASED 2014 FORD F-150 (VIN # 1FTFW1CT8EKD82696)	\$0.00	net book value	\$0.00
47.4. LEASED 2016 FORD TAURUS (VIN # 1FAHP2E85GG126323)	\$0.00	net book value	\$0.00
47.5. LEASED 2014 FORD TAURUS (VIN # 1FAHP2E88FG131899)	\$0.00	net book value	\$0.00
47.6. LEASED 2015 FORD TAURUS (VIN # 1FAHP2H86FG163584)	\$0.00	net book value	\$0.00
47.7. LEASED 2015 FORD TAURUS (VIN # 1FAHP2E8XFG163589)	\$0.00	net book value	\$0.00
47.8. LEASED 2016 FORD ESCAPE (VIN # 1FMCU9GD5HUA68809)	\$0.00	net book value	\$0.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

47.9.	LEASED 2015 FORD TAURUS (VIN # 1FAHP2H8XFG192327)	\$0.00	net book value	\$0.00
47.10.	LEASED 2013 FORD TAURUS (VIN # 1FAHP2D84EG107079)	\$0.00	net book value	\$0.00
47.11.	LEASED 2015 FORD TAURUS (VIN # 1FAHP2H89FG163563)	\$0.00	net book value	\$0.00
47.12.	LEASED 2016 FORD TAURUS (VIN # 1FAHP2H83GG138160)	\$0.00	net book value	\$0.00
47.13.	LEASED 2016 FORD TAURUS (VIN # 1FAHP2E88GG126316)	\$0.00	net book value	\$0.00
47.14.	LEASED 2015 FORD TAURUS (VIN # 1FAHP2H82FG133563)	\$0.00	net book value	\$0.00
47.15.	LEASED 2015 FORD TAURUS (VIN # 1FAHP2H82FG184464)	\$0.00	net book value	\$0.00
47.16.	OWNED 2003 CHEVROLET VENTURE (VIN # 1GNDX03E13D276387)	\$0.00	net book value	\$0.00

48. Watercraft, trailers, motors, and related accessories. Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1. _____ \$ _____ \$ _____

49. Aircraft and accessories49.1. DASSAULT, FALCON 2000, N755FL, 96¹ \$ _____ UNDETERMINED¹LEASED AIRCRAFT HAS BEEN RETURNED TO LESSOR POST-PETITION**50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

50.1. _____ \$ _____ \$ _____

51. Total of part 8

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

UNDETERMINED

52. Is a depreciation schedule available for any of the property listed in Part 8?☒ No☐ Yes**53. Has any of the property listed in Part 8 been appraised by a professional within the last year?**☒ No☐ Yes**Part 9: Real property****54. Does the debtor own or lease any real property?**☐ No. Go to Part 10.☒ Yes. Fill in the information below.**Description and location of property**

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.

Nature and extent of debtor's interest in property**Net book value of debtor's interest**
(Where available)**Valuation method used for current value****Current value of debtor's interest****55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

55.1. SEE SCHEDULE G FOR A COMPLETE LISTING OF LEASED PROPERTY _____ \$ _____ \$ _____

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****56. Total of part 9**

Add the current value on lines 55. Copy the total to line 88.

\$0.00

57. Is a depreciation schedule available for any of the property listed in Part 9?☒ No☐ Yes**58. Has any of the property listed in Part 9 been appraised by a professional within the last year?**☒ No☐ Yes**Part 10: Intangibles and intellectual property****59. Does the debtor have any interests in intangibles or intellectual property?**☐ No. Go to Part 11.☒ Yes. Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets			
60.1.	PONTOON BOAT FENDER AND METHOD OF USING THE SAME PATENT NO. 8534212 B1; PATENT ID 81064645	UNDETERMINED	_____	UNDETERMINED
60.2.	HOODED GARMENT WITH ADJUSTABLE HOOD SIDE PORTIONS AND METHOD OF ADJUSTING THE SAME PATENT NO. 8534212 B2; PATENT ID 81066366	UNDETERMINED	_____	UNDETERMINED
60.3.	TRADEMARK - GANDER MOUNTAIN; DESCRIPTION - FOOTWEAR AND CLOTHING, NAMELY SHIRTS, COATS, JACKETS (EXCLUDING RAIN JACKETS), VESTS, SWEATERS, PANTS, SOCKS, CAPS, HATS (EXCLUDING RAIN HATS); RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER SERVICES EACH FEATURING OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING, CAMPING, AND MARINE EQUIPMENT, CLOTHING AND APPAREL, AND MOTORIZED AND NON-MOTORIZED VEHICLES, NAMELY, BOATS, ALL-TERRAIN VEHICLES (ATVS), DUNE BUGGIES, AND SNOWMOBILES; ISSUING GIFT CARDS AND GIFT CERTIFICATES WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES. CANADA REGISTRATION NO. 816786	UNDETERMINED	_____	UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

60.4.	TRADEMARK - GANDER MOUNTAIN; DESCRIPTION - CUTLERY, NAMELY, HUNTING KNIVES AND POCKET KNIVES; HAND TOOLS, NAMELY, SAWS; HEADLAMPS FOR PERSONAL USE, FLASHLIGHTS, AND SPOT LIGHTS; RIFLE CASES, PISTOL CASES, AND GUN CASES; TRIPODS AND STANDS FOR FIREARMS; SLING STRAPS FOR FIREARMS; AMMUNITION FOR FIREARMS; OUTDOOR SPORTSMAN'S SUPPLIES CATALOGUES; LUGGAGE, SUITCASES, BACKPACKS, AND DUFFLE BAGS; ALL PURPOSE SPORTS BAGS; CAMPING FURNITURE, NAMELY, COLLAPSIBLE CHAIRS AND SEATS, COTS; SLEEPING BAGS; INFLATABLE MATTRESSES FOR USE WHEN CAMPING; AIR MATTRESSES FOR USE WHEN CAMPING; MUGS; CAMPING EQUIPMENT, NAMELY, TENTS; SPORTSWEAR, NAMELY, UNDERWEAR; FISHING RODS; FISHING REELS; FISHING JIGS; FISHING TACKLE; FISHING RODS AND REEL COMBINATIONS; FISHING TACKLE KITS COMPRISED OF LURES, ARTIFICIAL BAITS, AND SINKERS; FISHING LURE KITS COMPRISED OF ASSORTED ARTIFICIAL LURES AND BAITS; HUNTING EQUIPMENT AND ACCESSORIES, NAMELY, TARGETS AND HUNTING BLINDS; HUNTING DECOY BAGS; TREE STANDS FOR HUNTING; ARCHERY EQUIPMENT, NAMELY, ARCHERY BOWS, ARM GUARDS, BOW CASES, NON-TELESCOPIC BOW SIGHTS, QUIVERS, TARGETS AND GAUNTLETS; CANDY; GUNSMITHING, NAMELY, REPAIR OR MAINTENANCE OF FIREARMS; ARCHERY EQUIPMENT REPAIR AND MAINTENANCE; REPAIR OR MAINTENANCE OF BOAT MOTORS; RETAIL MAIL ORDER SERVICES IN THE FIELD OF OUTDOOR SPORTSMAN'S SUPPLIES; RETAIL STORE SERVICES SPECIALIZING IN OUTDOOR SPORTSMAN'S SUPPLIES. CANADA REGISTRATION NO. 884096	UNDETERMINED	_____	UNDETERMINED
60.5.	TRADEMARK - GANDER MTN.; DESCRIPTION - CLOTHING, NAMELY, HATS, CAPS AND JACKETS; RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER SERVICES, EACH FEATURING OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING, CAMPING, AND MARINE EQUIPMENT, CLOTHING AND APPAREL, AND MOTORIZED AND NON-MOTORIZED VEHICLES, NAMELY, BOATS, ALL-TERRAIN VEHICLES (ATVS), DUNE BUGGIES, AND SNOWMOBILES; ISSUING GIFT CARDS AND GIFT CERTIFICATES WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES. CANADA REGISTRATION NO. 818524	UNDETERMINED	_____	UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

- 60.6. TRADEMARK - GANDER MTN.; DESCRIPTION - GUN SAFES AND GUN VAULTS PRIMARILY OF METAL; CUTLERY, NAMELY, HUNTING KNIVES AND POCKET KNIVES; HAND TOOLS, NAMELY, SAWS; HEADLAMPS FOR PERSONAL USE; FLASHLIGHTS, AND SPOT LIGHTS; GUN CASES; TRIPODS AND STANDS FOR FIREARMS; SLING STRAPS FOR FIREARMS; AMMUNITION FOR FIREARMS; LUGGAGE, SUITCASES, BACKPACKS, AND DUFFLE BAGS; ALL PURPOSE SPORTS BAGS; CAMPING FURNITURE, NAMELY, COLLAPSIBLE CHAIRS AND SEATS, COTS; SLEEPING BAGS; INFLATABLE MATTRESSES FOR USE WHEN CAMPING; AIR MATTRESSES FOR USE WHEN CAMPING; CAMPING EQUIPMENT, NAMELY, TENTS; SPORTSWEAR, NAMELY, UNDERWEAR; FISHING RODS AND FISHING ROD CASES; FISHING REELS; FISHING RODS AND REEL COMBINATIONS; HUNTING EQUIPMENT AND ACCESSORIES, NAMELY, TARGETS AND HUNTING BLINDS; HUNTING DECOY BAGS; TREE STANDS FOR HUNTING; ARCHERY EQUIPMENT, NAMELY, ARCHERY BOWS, ARM GUARDS, BOW CASES, NON-TELESCOPIC BOW SIGHTS, QUIVERS AND TARGETS; FINANCIAL SPONSORSHIP OF SPORTING EVENTS, TELEVISION AND RADIO PROGRAMS, CONTESTS, PROMOTIONS, CHARITABLE EVENTS, AND EDUCATIONAL SEMINARS IN THE FIELD OF HUNTING AND FISHING; CREDIT CARD SERVICES; GUNSMITHING, NAMELY, REPAIR OR MAINTENANCE OF FIREARMS; ARCHERY EQUIPMENT REPAIR AND MAINTENANCE; ENTERTAINMENT IN THE NATURE OF ON-GOING TELEVISION PROGRAMS IN THE FIELD OF OUTDOOR ACTIVITIES. CANADA REGISTRATION NO. 884606
- 60.7. TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - GUN SAFES AND GUN VAULTS PRIMARILY OF METAL; CUTLERY, NAMELY, HUNTING KNIVES AND POCKET KNIVES; HAND TOOLS, NAMELY, AXES, SAWS, MULTI-PURPOSE SHEARS; BINOCULARS; HEADLAMPS FOR PERSONAL USE, FLASHLIGHTS, AND SPOT LIGHTS; GUN CASES; STANDS FOR FIREARMS; SLING STRAPS FOR FIREARMS; AMMUNITION FOR FIREARMS; LUGGAGE, SUITCASES, BACKPACKS, AND DUFFLE BAGS; ALL PURPOSE SPORTS BAGS; CAMPING FURNITURE, NAMELY, COLLAPSIBLE CHAIRS AND SEATS, COTS; SLEEPING BAGS; AIR MATTRESSES FOR USE WHEN CAMPING; CAMPING EQUIPMENT, NAMELY, TENTS; CLOTHING, NAMELY, JUMPERS, AND SKIRTS; SPORTSWEAR, NAMELY, UNDERWEAR; FISHING RODS AND FISHING ROD CASES; FISHING REELS; FISHING RODS AND REEL COMBINATIONS; FISHING TACKLE BOXES; HUNTING EQUIPMENT AND ACCESSORIES, NAMELY, HUNTING BLINDS; HUNTING DECOY BAGS; TREE STANDS FOR HUNTING; ARCHERY EQUIPMENT, NAMELY, ARCHERY BOWS, ARM GUARDS, BOW CASES, QUIVERS AND TARGETS; FINANCIAL SPONSORSHIP OF SPORTING EVENTS, TELEVISION AND RADIO PROGRAMS, CONTESTS, PROMOTIONS, CHARITABLE EVENTS, AND EDUCATIONAL SEMINARS IN THE FIELD OF HUNTING AND FISHING; CREDIT CARD SERVICES; GUNSMITHING, NAMELY, REPAIR AND MAINTENANCE OF FIREARMS; ARCHERY EQUIPMENT REPAIR AND MAINTENANCE; ENTERTAINMENT IN THE NATURE OF ON-GOING TELEVISION PROGRAMS IN THE FIELD OF OUTDOOR ACTIVITIES; EDUCATIONAL SERVICES, NAMELY, PROVIDING SEMINARS IN THE FIELDS OF HUNTING, FISHING, CAMPING AND OUTDOOR RECREATIONAL ACTIVITIES, HUNTER AND FIREARM SAFETY, AND BOAT SAFETY. CANADA REGISTRATION NO. 884498

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

60.8.	TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER SERVICES, EACH FEATURING OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING, CAMPING, AND MARINE EQUIPMENT, CLOTHING AND APPAREL, AND MOTORIZED AND NON-MOTORIZED VEHICLES, NAMELY, BOATS, ALL-TERRAIN VEHICLES (ATVS), DUNE BUGGIES, AND SNOWMOBILES; ISSUING GIFT CARDS AND GIFT CERTIFICATES WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES; HEADWEAR, AND CLOTHING, NAMELY, HATS, CAPS, AND RAINWEAR. CANADA REGISTRATION NO. 816791	UNDETERMINED	_____	UNDETERMINED
60.9.	TRADEMARK - GSX; DESCRIPTION - FISHING KNIVES; SPORT KNIVES; BACKPACKS; DUFFLE BAGS; ALL-PURPOSE SPORTS BAGS; SLEEPING BAGS; INFLATABLE MATTRESSES FOR USE WHEN CAMPING; CAMPING FURNITURE, NAMELY, COLLAPSIBLE CHAIRS AND SEATS; CAMPING EQUIPMENT, NAMELY, TENTS; FISHING REELS; ARCHERY BOW CASES; ARCHERY TARGETS. CANADA REGISTRATION NO. 884091	UNDETERMINED	_____	UNDETERMINED
60.10.	TRADEMARK - GSX LOGO; DESCRIPTION - FISHING REELS. CANADA REGISTRATION NO. 872491	UNDETERMINED	_____	UNDETERMINED
60.11.	TRADEMARK - GUIDE SERIES; DESCRIPTION - GUN SAFES AND GUN VAULTS PRIMARILY OF METAL; ELECTRIC MEAT GRINDERS; SAUSAGE MACHINES; ELECTRIC FOOD DEHYDRATORS; ALL PURPOSE SPORTS BAGS; PORTABLE COOLERS; HEADWEAR, FOOTWEAR AND CLOTHING; NAMELY, T-SHIRTS, SHIRTS, TURTLENECKS, SWEAT SHIRTS, WINDSHIRTS, COATS, RAINWEAR, JACKETS, VESTS, HOODIES, SWEATERS, PANTS, SHORTS, JUMPERS, SKIRTS, COVERALLS, OVERALLS, PARKAS, CLOTH BIBS, HATS, SOCKS, BOOTS, AND FISHING HIP WADERS; FISHING RODS; FISHING REELS; FISHING RODS AND REEL COMBINATIONS. CANADA REGISTRATION NO. 883525	UNDETERMINED	_____	UNDETERMINED
60.12.	TRADEMARK - THE NEXT FACTOR IN FISHING; DESCRIPTION - FISHING RODS. CANADA REGISTRATION NO. 896996	UNDETERMINED	_____	UNDETERMINED
60.13.	TRADEMARK - WE LIVE OUTDOORS; DESCRIPTION - RETAIL SPORTING GOODS STORE FEATURING OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING AND CAMPING EQUIPMENT, CLOTHING AND APPAREL, AND MOTORIZED AND NON-MOTORIZED VEHICLES, NAMELY, BOATS, ALL-TERRAIN VEHICLES, IE, ATV'S, AND SNOWMOBILES. CANADA REGISTRATION NO. 816114	UNDETERMINED	_____	UNDETERMINED
60.14.	TRADEMARK - WE LIVE OUTDOORS; DESCRIPTION - CLOTHING, NAMELY, BELTS, GLOVES, RAINWEAR, PANTS, SHIRTS, VESTS; OUTERWEAR, NAMELY, JACKETS; HEARWARE, NAMELY, BASEBALL CAPS, SKULL CAPS, HATS, VISORS, BEANIES, STOCKING CAPS, FACE MASKS, EAR MUFFS, HEAD BANDS, HEAD WRAPS, EAR BANDS, FUR TRAPPER HATS, SAFARI HATS, SUN HATS, HOSER HATS, BALACLAVAS, RAIN HATS, NECK GAITERS, AND HOODS; FOOTWEAR, NAMELY, WORK BOOTS, HUNTING BOOTS, SNOW BOOTS, HIKING BOOTS, CASUAL BOOTS, WADERS, CASUAL SHOES, HIKING SHOES, ATHLETIC SHOES, WATER SHOES, MOCCASINS, SANDALS, CLOGS, SLIPPERS, SOCKS, AND SNOWSHOES; ARCHERY BOW CASES; FISHING REELS; FISHING RODS; ICE FISHING EQUIPMENT, NAMELY, SEATS SPECIALLY ADAPTED FOR ICE FISHING; ELECTRIC MEAT GRINDERS AND ELECTRIC MEAT SLICERS; ENTERTAINMENT, NAMELY ON-GOING TELEVISION PROGRAMS WITH OUTDOOR THEMES. CANADA REGISTRATION NO. 886915	UNDETERMINED	_____	UNDETERMINED

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60.15.	TRADEMARK - X-FACTOR; DESCRIPTION - FISHING RODS; FISHING REELS; FISHING TACKLE; FISHING JIGS. CANADA REGISTRATION NO. 872794	UNDETERMINED	_____	UNDETERMINED
60.16.	TRADEMARK - 1-CHANNEL; DESCRIPTION - DOWNLOADABLE SOFTWARE FOR USE BY CUSTOMERS IN ASSOCIATION WITH ONLINE RETAIL SERVICES TO ALLOW CUSTOMERS TO MAKE PURCHASES OF CONSUMER GOODS; DOWNLOADABLE SOFTWARE FOR USE IN SENDING AND RECEIVING DATA IN ASSOCIATION WITH ONLINE RETAIL STORE SERVICES; DOWNLOADABLE SOFTWARE FOR USE BY CUSTOMERS TO POST AND VIEW RATINGS, REVIEWS, AND RECOMMENDATIONS REGARDING SPECIFIC CONSUMER GOODS AND SERVICES IN ASSOCIATION WITH ONLINE RETAIL STORE SERVICES.	UNDETERMINED	_____	UNDETERMINED
60.17.	TRADEMARK - 1-CHANNEL; - DESCRIPTION - RETAIL SPORTING GOODS STORES AND ON-LINE RETAIL STORE SERVICES FEATURING FIREARMS, FIREARM ACCESSORIES AND EQUIPMENT, HUNTING EQUIPMENT, OUTDOOR SPORTSMAN'S SUPPLIES, AND CLOTHING AND FOOTWEAR; ISSUING GIFT CARDS WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES.	UNDETERMINED	_____	UNDETERMINED
60.18.	TRADEMARK - AMERICA'S FIREARMS SUPERCENTER; DESCRIPTION - RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER AND ELECTRONIC CATALOG SERVICES, AND ON-LINE RETAIL STORE SERVICES, EACH FEATURING FIREARMS, FIREARMS ACCESSORIES AND EQUIPMENT, HUNTING EQUIPMENT, OUTDOOR SPORTSMAN'S SUPPLIES, AND CLOTHING AND FOOTWEAR. USA SUPPLEMENTAL REGISTRATION NO. 5066256	UNDETERMINED	_____	UNDETERMINED
60.19.	TRADEMARK - BETTER BRANDS - BETTER PERFORMANCE; DESCRIPTION - RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER AND ELECTRONIC CATALOG SERVICES, AND ON-LINE RETAIL STORE SERVICES, EACH FEATURING OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING, CAMPING, AND MARINE EQUIPMENT, FOOTWEAR AND CLOTHING AND APPAREL; ISSUING GIFT CARDS AND GIFT CERTIFICATES WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES. USA REGISTRATION NO. 3863508	UNDETERMINED	_____	UNDETERMINED
60.20.	TRADEMARK - BETTER GEAR - BETTER PERFORMANCE; DESCRIPTION - RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER AND ELECTRONIC CATALOG SERVICES, AND ON-LINE RETAIL STORE SERVICES, EACH FEATURING OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING, CAMPING, AND MARINE EQUIPMENT, FOOTWEAR AND CLOTHING AND APPAREL; ISSUING GIFT CARDS AND GIFT CERTIFICATES WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES. USA REGISTRATION NO.3901736	UNDETERMINED	_____	UNDETERMINED
60.21.	TRADEMARK - CHEEKSIDE; DESCRIPTION - RAINWEAR. USA REGISTRATION NO. 3086316	UNDETERMINED	_____	UNDETERMINED
60.22.	TRADEMARK - CHEEKSIDE & DESIGN; SPORTSWEAR, NAMELY, RAINWEAR. USA REGISTRATION NO. 3112704	UNDETERMINED	_____	UNDETERMINED
60.23.	TRADEMARK - DON'T BE THAT GUY; DESCRIPTION - RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER AND ELECTRONIC CATALOG SERVICES, AND ON-LINE RETAIL STORE SERVICES, EACH FEATURING OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING, CAMPING, ELECTRONICS, FOOTWEAR AND CLOTHING AND APPAREL. USA REGISTRATION NO. 3900123	UNDETERMINED	_____	UNDETERMINED

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60.24.	TRADEMARK - EXPERIENCE THE ULTIMATE IN FIREARMS TRAINING; DESCRIPTION; PRINTED EDUCATIONAL COURSE MATERIALS FOR INSTRUCTION IN THE FIELDS OF FIREARMS TRAINING, FIREARMS OPERATION AND SAFETY, FIREARMS SHOOTING TRAINING, MARKSMANSHIP, FIREARMS TARGET PRACTICE, SELF DEFENSE, HUNTING AND OUTDOOR SURVIVAL SKILLS TRAINING. USA REGISTRATION NO. 4342967	UNDETERMINED	_____	UNDETERMINED
60.25.	TRADEMARK - EXPERIENCE THE ULTIMATE IN FIREARMS TRAINING; DESCRIPTION -CLOTHING, NAMELY, SHIRTS. USA REGISTRATION NO. 4234531	UNDETERMINED	_____	UNDETERMINED
60.26.	TRADEMARK - EXPERIENCE THE ULTIMATE IN FIREARMS TRAINING; DESCRIPTION - EDUCATIONAL AND TRAINING SERVICES, NAMELY, PROVIDING CLASSES FEATURING LESSONS AND INSTRUCTION IN THE FIELDS OF FIREARMS TRAINING, FIREARMS OPERATION AND SAFETY, FIREARMS SHOOTING TRAINING, MARKSMANSHIP, FIREARMS TARGET PRACTICE, SELF DEFENSE, HUNTING AND OUTDOOR SURVIVAL SKILLS TRAINING AND DISTRIBUTION OF COURSE MATERIALS IN CONNECTION THEREWITH; GUN FIRING RANGES. USA REGISTRATION NO. 4234532	UNDETERMINED	_____	UNDETERMINED
60.27.	TRADEMARK - EXTREME ICE VAULTS; DESCRIPTION - PORTABLE BEVERAGE COOLERS; PORTABLE COOLERS; BOTTLE OPENERS; INSULATING SLEEVE HOLDERS FOR BEVERAGE CANS AND CUPS.	UNDETERMINED	_____	UNDETERMINED
60.28.	TRADEMARK - FIRST ICE; DESCRIPTION - ICE FISHING EQUIPMENT, NAMELY, FISHING ROD AND REEL COMBINATIONS. USA REGISTRATION NO. 2946377	UNDETERMINED	_____	UNDETERMINED
60.29.	TRADEMARK - FOX RIVER; DESCRIPTOIN - FIREARMS; GUNS AND GUN PARTS; GUN CASES AND LOCKS; CLEANING IMPLEMENTS FOR FIREARMS, NAMELY, BRUSHES, RODS AND PULL-THROUGHS; BENCH MATS FOR PROVIDING A UNIFORM SURFACE FOR ASSEMBLY AND DESASSEMBLY OF WEAPONS; TRIPODS AND STANDS FOR FIREARMS; SLING STRAPS FOR FIREARMS. USA REGISTRATION NO. 3332659	UNDETERMINED	_____	UNDETERMINED
60.30.	TRADEMARK - FOX RIVER; DESCRIPTOIN - GUNSMITHING, NAMELY, REPAIR OR MAINTENANCE OF FIREARMS. USA REGISTRATION NO. 3332660	UNDETERMINED	_____	UNDETERMINED
60.31.	TRADEMARK - FOX RIVER BRAKE; DESCRIPTION - RETAIL SPORTING GOODS STORES AND ON-LINE RETAIL STORE SERVICES FEATURING FIREARMS, FIREARM ACCESSORIES AND EQUIPMENT, HUNTING EQUIPMENT, OUTDOOR SPORTSMAN'S SUPPLIES, AND CLOTHING AND FOOTWEAR; ISSUING GIFT CARDS AND GIFT CERTIFICATES WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES. USA REGISTRATION NO. 1850302	UNDETERMINED	_____	UNDETERMINED
60.32.	TRADEMARK - FROM BEGINNER TO EXPERT; DESCRIPTION - RETAIL SPORTING GOODS STORES AND ON-LINE RETAIL STORE SERVICES FEATURING FIREARMS, FIREARM ACCESSORIES AND EQUIPMENT, HUNTING EQUIPMENT, OUTDOOR SPORTSMAN'S SUPPLIES, AND CLOTHING AND FOOTWEAR; ISSUING GIFT CARDS AND GIFT CERTIFICATES WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES. USA REGISTRATION NO. 4724966	UNDETERMINED	_____	UNDETERMINED

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60.33.	TRADEMARK - FRS LEARNING SYSTEM LOGO; DESCRIPTION - EDUCATIONAL AND TRAINING SERVICES, NAMELY, PROVIDING CLASSES FEATURING LESSONS AND INSTRUCTION IN THE FIELDS OF FIREARMS TRAINING, FIREARMS OPERATION AND SAFETY, FIREARMS SHOOTING TRAINING, MARKSMANSHIP, FIREARMS TARGET PRACTICE, SELF DEFENSE, HUNTING AND OUTDOOR SURVIVAL SKILLS TRAINING AND DISTRIBUTION OF COURSE MATERIALS IN CONNECTION THEREWITH; GUN FIRING RANGES. USA REGISTRATION NO. 4335259	UNDETERMINED	_____	UNDETERMINED
60.34.	TRADEMARK - GANDER MOUNTAIN; DESCRIPTION - CUTLERY, NAMELY, POCKET KNIVES; HAND TOOLS, NAMELY, SAWS. USA REGISTRATION NO. 3790562	UNDETERMINED	_____	UNDETERMINED
60.35.	TRADEMARK - GANDER MOUNTAIN; DESCRIPTION - HEADLAMPS FOR PERSONAL USE, FLASHLIGHTS, AND SPOT LIGHTS. USA REGISTRATION NO. 3790563	UNDETERMINED	_____	UNDETERMINED
60.36.	TRADEMARK - GANDER MOUNTAIN; DESCRIPTION - RIFLE CASES AND GUN CASES. MUGS. CANDY. USA REGISTRATION NO. 2564297	UNDETERMINED	_____	UNDETERMINED
60.37.	TRADEMARK - GANDER MOUNTAIN; DESCRIPTION - GUN CASES; TRIPODS AND STANDS FOR FIREARMS; SLING STRAPS FOR FIREARMS; AMMUNITION FOR FIREARMS. USA REGISTRATION NO. 3790564	UNDETERMINED	_____	UNDETERMINED
60.38.	TRADEMARK - GANDER MOUNTAIN; DESCRIPTION - LUGGAGE, BACKPACKS, AND DUFFLE BAGS; ALL PURPOSE SPORTS BAGS. USA REGISTRATION NO. 3699438	UNDETERMINED	_____	UNDETERMINED
60.39.	TRADEMARK - GANDER MOUNTAIN; DESCRIPTION - CAMPING FURNITURE, NAMELY, COLLAPSIBLE CHAIRS AND SEATS, COTS; SLEEPING BAGS. USA REGISTRATION NO. 3699439	UNDETERMINED	_____	UNDETERMINED
60.40.	TRADEMARK - GANDER MOUNTAIN; DESCRIPTION - CAMPING EQUIPMENT, NAMELY, TENTS. USA REGISTRATION NO. 3699440	UNDETERMINED	_____	UNDETERMINED
60.41.	TRADEMARK - GANDER MOUNTAIN; DESCRIPTION - FOOTWEAR AND CLOTHING, NAMELY SHIRTS, COATS, JACKETS, VESTS, SWEATERS, PANTS, SOCKS, CAPS AND HATS. USA REGISTRATION NO. 1927194	UNDETERMINED	_____	UNDETERMINED
60.42.	TRADEMARK - GANDER MOUNTAIN; DESCRIPTION - HEADWEAR, FOOTWEAR AND SPORTSWEAR, NAMELY, T-SHIRTS, SHIRTS, SWEATERS, TURTLENECKS, SWEATSHIRTS, WINDSHIRTS, COATS, RAINWEAR, JACKETS, VESTS, PANTS, SHORTS, PARKAS, HATS, CAPS, GLOVES, MITTENS, SOCKS, UNDERWEAR, BOOTS, SHOES, AND SANDALS. USA REGISTRATION NO. 3521739	UNDETERMINED	_____	UNDETERMINED
60.43.	TRADEMARK - GANDER MOUNTAIN; DESCRIPTION - FISHING RODS; FISHING REELS; FISHING TACKLE; FISHING RODS AND REEL COMBINATIONS; FISHING TACKLE KITS COMPRISED OF LURES, ARTIFICIAL BAITS, AND/OR SINKERS; FISHING LURE KITS COMPRISED OF ASSORTED ARTIFICIAL LURES AND BAITS; HUNTING EQUIPMENT AND ACCESSORIES, NAMELY, TARGETS AND HUNTING BLINDS; HUNTING DECOY BAGS; ARCHERY EQUIPMENT, NAMELY, ARCHERY BOWS, ARM GUARDS, BOW CASES, QUIVERS, AND TARGETS. USA REGISTRATION NO. 3796029	UNDETERMINED	_____	UNDETERMINED

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60.44.	TRADEMARK - GANDER MOUNTAIN; DESCRIPTION - RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER AND ELECTRONIC CATALOG SERVICES, AND ON-LINE RETAIL STORE SERVICES, EACH FEATURING OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING, CAMPING, AND MARINE EQUIPMENT, CLOTHING AND APPAREL; ISSUING GIFT CARDS AND GIFT CERTIFICATES WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES IN CLASS 35. USA REGISTRATION NO. 3705856	UNDETERMINED	_____	UNDETERMINED
60.45.	TRADEMARK - GANDER MOUNTAIN; DESCRIPTION - GUNSMITHING, NAMELY, REPAIR OR MAINTENANCE OF FIREARMS; ARCHERY EQUIPMENT REPAIR AND MAINTENANCE. USA REGISTRATION NO. 3699441	UNDETERMINED	_____	UNDETERMINED
60.46.	TRADEMARK - GANDER MOUNTAIN; DESCRIPTION - RETAIL MAIL ORDER SERVICES IN THE FIELD OF OUTDOOR SPORTSMAN'S SUPPLIES; RETAIL STORE SERVICES SPECIALIZING IN OUTDOOR SPORTSMAN'S SUPPLIES. USA REGISTRATION NO. 1335489	UNDETERMINED	_____	UNDETERMINED
60.47.	TRADEMARK - GANDER MOUNTAIN GUIDE SERIES;DESCRIPTION - INFLATABLE MATTRESSES FOR USE WHEN CAMPING. USA REGISTRATION NO. 2767122	UNDETERMINED	_____	UNDETERMINED
60.48.	TRADEMARK - GANDER MOUNTAIN GUIDE SERIES;DESCRIPTION -SPORTSWEAR, NAMELY PANTS, SHIRTS, VESTS. USA REGISTRATION NO. 2810950	UNDETERMINED	_____	UNDETERMINED
60.49.	TRADEMARK - GANDER MOUNTAIN GUIDE SERIES;DESCRIPTION -FISHING RODS. USA REGISTRATION NO. 2798127	UNDETERMINED	_____	UNDETERMINED
60.50.	TRADEMARK - GANDER MTN.; DESCRIPTION - CUTLERY, NAMELY, HUNTING KNIVES AND POCKET KNIVES; HAND TOOLS, NAMELY, SAWS. USA REGISTRATION NO. 3778502	UNDETERMINED	_____	UNDETERMINED
60.51.	TRADEMARK - GANDER MTN.; DESCRIPTON - BINOCULARS; PERSONAL FLOTATION DEVICES, NAMELY, FLOTATION VESTS AND FLOTATION CUSHIONS FOR SAFETY PURPOSES; DOWNLOADABLE PUBLICATIONS, NAMELY, BROCHURES, CHECKLISTS, INFORMATIONAL GUIDES, AND NEWSLETTERS IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL ACTIVITIES.	UNDETERMINED	_____	UNDETERMINED
60.52.	TRADEMARK - GANDER MTN.; DESCRIPTION - HEADLAMPS FOR PERSONAL USE; FLASHLIGHTS, AND SPOT LIGHTS. USA REGISTRATION NO. 3772060	UNDETERMINED	_____	UNDETERMINED
60.53.	TRADEMARK - GANDER MTN.; DESCRIPTION - GUN CASES; SLING STRAPS FOR FIREARMS.. USA REGISTRATION NO. 3785177	UNDETERMINED	_____	UNDETERMINED
60.54.	TRADEMARK - GANDER MTN.; DESCRIPTION - LUGGAGE, AND DUFFLE BAGS; ALL PURPOSE SPORTS BAGS. USA REGISTRATION NO. 3702063	UNDETERMINED	_____	UNDETERMINED
60.55.	TRADEMARK - GANDER MTN.; DESCRIPTION - CAMPING FURNITURE, NAMELY, COLLAPSIBLE CHAIRS AND SEATS, COTS; SLEEPING BAGS; INFLATABLE MATTRESSES FOR USE WHEN CAMPING; AIR MATTRESSES FOR USE WHEN CAMPING. USA REGISTRATION NO. 3702064	UNDETERMINED	_____	UNDETERMINED
60.56.	TRADEMARK - GANDER MTN.; DESCRIPTION - PORTABLE BEVERAGE COOLERS; PORTABLE COOLERS; BOTTLE OPENERS; INSULATING SLEEVE HOLDERS FOR BEVERAGE CANS AND CUPS. USA REGISTRATION NO. 4818729	UNDETERMINED	_____	UNDETERMINED
60.57.	TRADEMARK - GANDER MTN.; DESCRIPTION - CAMPING EQUIPMENT, NAMELY, TENTS. USA REGISTRATION NO. 3702065	UNDETERMINED	_____	UNDETERMINED

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60.58.	TRADEMARK - GANDER MTN.; DESCRIPTION - HEADWEAR, FOOTWEAR AND SPORTSWEAR, NAMELY, T-SHIRTS, SHIRTS, SWEATERS, TURTLENECKS, SWEATSHIRTS, WINDSHIRTS, COATS, RAINWEAR, JACKETS, VESTS, PANTS, SHORTS, PARKAS, HATS, CAPS, GLOVES, MITTENS, SOCKS, UNDERWEAR, BOOTS, SHOES, AND SANDALS. USA REGISTRATION NO. 3513538	UNDETERMINED	_____	UNDETERMINED
60.59.	TRADEMARK - GANDER MTN.; DESCRIPTION - FISHING RODS AND FISHING ROD CASES; FISHING REELS; FISHING RODS AND REEL COMBINATIONS; HUNTING EQUIPMENT AND ACCESSORIES, NAMELY, TARGETS AND HUNTING BLINDS; ARCHERY EQUIPMENT, NAMELY, TARGETS. USA REGISTRATION NO. 3513539	UNDETERMINED	_____	UNDETERMINED
60.60.	TRADEMARK - GANDER MTN.; DESCRIPTION - PERSONAL FLOTATION DEVICES, NAMELY, FLOTATION VESTS AND FLOTATION CUSHIONS FOR RECREATIONAL PURPOSES. USA REGISTRATION NO. 4964911	UNDETERMINED	_____	UNDETERMINED
60.61.	TRADEMARK - GANDER MTN.; DESCRIPTION - RETAIL SPORTING GOODS STORE FEATURING OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING AND CAMPING EQUIPMENT, CLOTHING AND APPAREL, AND MOTORIZED AND NON-MOTORIZED VEHICLES, NAMELY, BOATS. USA REGISTRATION NO. 2864302	UNDETERMINED	_____	UNDETERMINED
60.62.	TRADEMARK - GANDER MTN.; DESCRIPTION - RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER AND ELECTRONIC CATALOG SERVICES, AND ON-LINE RETAIL STORE SERVICES, EACH FEATURING OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING, CAMPING, AND MARINE EQUIPMENT, AND CLOTHING AND APPAREL; ISSUING GIFT CARDS AND GIFT CERTIFICATES WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES. USA REGISTRATION 3705857	UNDETERMINED	_____	UNDETERMINED
60.63.	TRADEMARK - GANDER MTN.; DESCRIPTION - FINANCIAL SPONSORSHIP OF SPORTING EVENTS, TELEVISION AND RADIO PROGRAMS, CONTESTS, PROMOTIONS, CHARITABLE EVENTS, AND EDUCATIONAL SEMINARS IN THE FIELD OF HUNTING AND FISHING. USA REGISTRATION NO. 3305893	UNDETERMINED	_____	UNDETERMINED
60.64.	TRADEMARK - GANDER MTN.; DESCRIPTION - CREDIT CARD SERVICES. USA REGISTRATION NO. 2923383	UNDETERMINED	_____	UNDETERMINED
60.65.	TRADEMARK - GANDER MTN.; DESCRIPTION - GUNSMITHING, NAMELY, REPAIR OR MAINTENANCE OF FIREARMS; ARCHERY EQUIPMENT REPAIR AND MAINTENANCE. USA REGISTRATION NO. 3521741	UNDETERMINED	_____	UNDETERMINED
60.66.	TRADEMARK - GANDER MTN.; DESCRIPTION - PROVIDING ONLINE FORUMS FOR TRANSMISSION OF IMAGES AND MESSAGES AMONG COMPUTER USERS IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL ACTIVITIES. USA REGISTRATION NO. 4499270	UNDETERMINED	_____	UNDETERMINED
60.67.	TRADEMARK - GANDER MTN.; DESCRIPTION - ENTERTAINMENT IN THE NATURE OF ON-GOING TELEVISION PROGRAMS IN THE FIELD OF OUTDOOR ACTIVITIES. USA REGISTRATION NO. 3305894	UNDETERMINED	_____	UNDETERMINED

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60.68.	TRADEMARK - GANDER MTN.; DESCRIPTION - PROVIDING ONLINE INFORMATION AND RESOURCES IN THE NATURE OF NON-DOWNLOADABLE PUBLICATIONS, NAMELY, CHECKLISTS AND ARTICLES IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL ACTIVITIES; PROVIDING ONLINE RESOURCES IN THE NATURE OF NON-DOWNLOADABLE SOFTWARE FOR SELECTING BOATING EQUIPMENT; PROVIDING ONLINE INFORMATION IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL ACTIVITIES; PROVIDING AN INTERNET WEBSITE FEATURING LINKS TO THIRD-PARTY WEBSITES FEATURING INFORMATION IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL ACTIVITIES; ENTERTAINMENT SERVICES, NAMELY, PROVIDING ON-LINE NON-DOWNLOADABLE VIDEOS IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL SKILLS; PROVIDING A WEBSITE FEATURING LINKS TO THIRD PARTY INFORMATION IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL ACTIVITIES; EDUCATIONAL AND TRAINING SERVICES, NAMELY, PROVIDING CLASSES, LESSONS, AND INSTRUCTION IN THE FIELDS OF FIREARMS, FIREARM OPERATION AND SAFETY, SHOOTING, MARKSMANSHIP, TARGET PRACTICE, SELF DEFENSE, HUNTING, AND OTHER OUTDOOR SKILLS, AND DISTRIBUTION OF COURSE MATERIALS IN CONNECTION THEREWITH; GUN FIRING RANGES; ENTERTAINMENT SERVICES IN THE NATURE OF FIREARM SHOOTING LEAGUES; ARRANGING AND CONDUCTING SPORTING COMPETITIONS. USA REGISTRATION NO. 4602209	UNDETERMINED	_____	UNDETERMINED
60.69.	TRADEMARK - GANDER MTN. ACADEMY; DESCRIPTION - DOWNLOADABLE COURSE CURRICULUM MATERIALS CONSISTING OF TEXT FILES AND VIDEO FILES INTENDED FOR USE IN CONNECTION WITH INSTRUCTION IN THE FIELDS OF FIREARMS, FIREARM OPERATION AND SAFETY, SHOOTING, MARKSMANSHIP, TARGET PRACTICE, SELF DEFENSE, HUNTING, AND OTHER OUTDOOR SKILLS.	UNDETERMINED	_____	UNDETERMINED
60.70.	TRADEMARK - GANDER MTN. ACADEMY; DESCRIPTION - PENS. USA REGISTRATION NO. 4272642	UNDETERMINED	_____	UNDETERMINED
60.71.	TRADEMARK - GANDER MTN. ACADEMY; DESCRIPTION - CLOTHING, NAMELY, SHIRTS; HATS. USA REGISTRATION NO. 4272643	UNDETERMINED	_____	UNDETERMINED
60.72.	TRADEMARK - GANDER MTN. ACADEMY; DESCRIPTION - FIREARM TARGETS; TARGETS FOR USE IN VIRTUAL AND LIVE-FIRE SHOOTING RANGES AND SIMULATORS.; PROVIDING ONLINE FORUMS AND CHAT ROOMS FOR TRANSMISSION OF IMAGES AND MESSAGES AMONG COMPUTER USERS IN THE FIELDS OF FIREARMS, FIREARM OPERATION AND SAFETY, SHOOTING, MARKSMANSHIP, TARGET PRACTICE, SELF DEFENSE, HUNTING, AND OTHER OUTDOOR SKILLS. USA REGISTRATION NO. 4272644	UNDETERMINED	_____	UNDETERMINED
60.73.	TRADEMARK - GANDER MTN. ACADEMY; DESCRIPTION - EDUCATIONAL AND TRAINING SERVICES, NAMELY, PROVIDING CLASSES, LESSONS, AND INSTRUCTION IN THE FIELDS OF FIREARMS, FIREARM OPERATION AND SAFETY, SHOOTING, MARKSMANSHIP, TARGET PRACTICE, SELF DEFENSE, HUNTING, AND OTHER OUTDOOR SKILLS, AND DISTRIBUTION OF COURSE MATERIALS IN CONNECTION THEREWITH; GUN FIRING RANGES. USA REGISTRATION NO. 4272645	UNDETERMINED	_____	UNDETERMINED

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60.74.	TRADEMARK - GANDER MTN. ACADEMY LOGO; DESCRIPTION - DOWNLOADABLE COURSE CURRICULUM MATERIALS CONSISTING OF TEXT FILES AND VIDEO FILES INTENDED FOR USE IN CONNECTION WITH INSTRUCTION IN THE FIELDS OF FIREARMS, FIREARM OPERATION AND SAFETY, SHOOTING, MARKSMANSHIP, TARGET PRACTICE, SELF DEFENSE, HUNTING, AND OTHER OUTDOOR SKILLS.	UNDETERMINED	_____	UNDETERMINED
60.75.	TRADEMARK - GANDER MTN. ACADEMY LOGO; DESCRIPTION - GUN CASES; AMMUNITION BAGS AND CASES. USA REGISTRATION NO. 4538006	UNDETERMINED	_____	UNDETERMINED
60.76.	TRADEMARK - GANDER MTN. ACADEMY LOGO; DESCRIPTION - PENS. USA REGISTRATION NO. 4242537	UNDETERMINED	_____	UNDETERMINED
60.77.	TRADEMARK - GANDER MTN. ACADEMY LOGO; DESCRIPTION - LUGGAGE; DUFFLE BAGS. USA REGISTRATION NO. 4538007	UNDETERMINED	_____	UNDETERMINED
60.78.	TRADEMARK - GANDER MTN. ACADEMY LOGO; DESCRIPTION - CLOTHING, NAMELY, SHIRTS; HATS. USA REGISTRATION NO. 4234539	UNDETERMINED	_____	UNDETERMINED
60.79.	TRADEMARK - GANDER MTN. ACADEMY LOGO; DESCRIPTION - FIREARM TARGETS; TARGETS FOR USE IN VIRTUAL AND LIVE-FIRE SHOOTING RANGES AND SIMULATORS; PROVIDING ONLINE FORUMS AND CHAT ROOMS FOR TRANSMISSION OF IMAGES AND MESSAGES AMONG COMPUTER USERS IN THE FIELDS OF FIREARMS, FIREARM OPERATION AND SAFETY, SHOOTING, MARKSMANSHIP, TARGET PRACTICE, SELF DEFENSE, HUNTING, AND OTHER OUTDOOR SKILLS. USA REGISTRATION NO. 4234540	UNDETERMINED	_____	UNDETERMINED
60.80.	TRADEMARK - GANDER MTN. ACADEMY LOGO; DESCRIPTION - EDUCATIONAL AND TRAINING SERVICES, NAMELY, PROVIDING CLASSES FEATURING LESSONS AND INSTRUCTION IN THE FIELDS OF FIREARMS TRAINING, FIREARMS OPERATION AND SAFETY, FIREARMS SHOOTING TRAINING, MARKSMANSHIP, FIREARMS TARGET PRACTICE, SELF DEFENSE, HUNTING AND OUTDOOR SURVIVAL SKILLS TRAINING AND DISTRIBUTION OF COURSE MATERIALS IN CONNECTION THEREWITH; GUN FIRING RANGES. USA REGISTRATION NO. 4234541	UNDETERMINED	_____	UNDETERMINED
60.81.	TRADEMARK - GANDER MTN. CAST AWAYS FOR KIDS ROD & REEL DONATION PROGRAM & DESIGN; DESCRIPTION - CHARITABLE SERVICES, NAMELY, PROVIDING DONATED AND REFURBISHED FISHING RODS, REELS, AND OTHER FISHING EQUIPMENT TO CHILDREN.	UNDETERMINED	_____	UNDETERMINED
60.82.	TRADEMARK - GANDER MTN. FIREARMS SUPER CENTER; DESCRIPTION - RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER AND ELECTRONIC CATALOG SERVICES, ON-LINE RETAIL STORE SERVICES, AND TELEPHONE ORDERING SERVICES, EACH FEATURING FIREARMS, FIREARMS ACCESSORIES AND EQUIPMENT, HUNTING EQUIPMENT, OUTDOOR SPORTSMAN'S SUPPLIES, AND CLOTHING AND FOOTWEAR; ISSUING GIFT CARDS AND GIFT CERTIFICATES WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES. USA REGISTRATION NO. 4499448	UNDETERMINED	_____	UNDETERMINED

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60.83.	TRADEMARK - GANDER MTN. FIREARMS SUPER CENTER AND GOOSE MEDALLION LOGO; DESCRIPTION - RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER AND ELECTRONIC CATALOG SERVICES, ON-LINE RETAIL STORE SERVICES, AND TELEPHONE ORDERING SERVICES EACH FEATURING FIREARMS, FIREARMS ACCESSORIES AND EQUIPMENT, HUNTING EQUIPMENT, OUTDOOR SPORTSMAN'S SUPPLIES, AND CLOTHING AND FOOTWEAR; ISSUING GIFT CARDS AND GIFT CERTIFICATES WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES. USA REGISTRATION NO. 4499449	UNDETERMINED	_____	UNDETERMINED
60.84.	TRADEMARK - GANDER MTN. TECH CENTER; DESCRIPTION - RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER AND ELECTRONIC CATALOG SERVICES, AND ON-LINE RETAIL STORE SERVICES, EACH FEATURING OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING, CAMPING, FITNESS, AND MARINE EQUIPMENT, ELECTRONICS, COMMUNICATION EQUIPMENT, CAMERAS AND ACCESSORIES, VEHICLE ACCESSORIES, FOOTWEAR AND CLOTHING AND APPAREL. USA REGISTRATION NO. 4154650	UNDETERMINED	_____	UNDETERMINED
60.85.	TRADEMARK - GANDER MTN. WE LIVE OUTDOORS & DESIGN; DESCRIPTION - RETAIL STORE SERVICES IN THE FIELD OF SPORTING GOODS, OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING AND CAMPING EQUIPMENT, CLOTHING AND APPAREL, AND NON-MOTORIZED VEHICLES, NAMELY, BOATS. USA REGISTRATION NO. 3326789	UNDETERMINED	_____	UNDETERMINED
60.86.	TRADEMARK - GMTN.; DESCRIPTION - BACKPACKS; DUFFEL BAGS; TOTE BAGS. USA REGISTRATION NO. 5078469	UNDETERMINED	_____	UNDETERMINED
60.87.	TRADEMARK - GMTN.; DESCRIPTION - PROTECTIVE EAR COVERINGS; PROTECTIVE EYE COVERINGS; SPOTTING SCOPES; FIREARM SCOPES; ARCHERY EQUIPMENT, NAMELY, TELESCOPIC BOW SIGHTS.	UNDETERMINED	_____	UNDETERMINED
60.88.	TRADEMARK - GMTN.; DESCRIPTION -FIREARM ACCESSORIES, NAMELY, FIREARM SLINGS; FIREARM SIGHTS; GUN CASES.	UNDETERMINED	_____	UNDETERMINED
60.89.	TRADEMARK - GMTN.; DESCRIPTION -CLOTHING, NAMELY, SWEATSHIRTS AND SWEATPANTS; FOOTWEAR; FISHING WADERS.	UNDETERMINED	_____	UNDETERMINED
60.90.	TRADEMARK - GMTN.; DESCRIPTION -FIREARM TARGETS; ARCHERY TARGETS; FISHING RODS; FISHING REELS; FISHING ROD AND REEL COMBINATIONS; FISHING ROD CASES; ARCHERY BOWS; ARCHERY ARROWS; NON-TELESCOPIC ARCHERY BOW SIGHTS.	UNDETERMINED	_____	UNDETERMINED
60.91.	TRADEMARK - GMTN.; DESCRIPTION -RETAIL SPORTING GOODS STORES AND ON-LINE RETAIL STORE SERVICES FEATURING FIREARMS, FIREARM ACCESSORIES AND EQUIPMENT, HUNTING EQUIPMENT, OUTDOOR SPORTSMAN'S SUPPLIES, AND CLOTHING AND FOOTWEAR; ISSUING GIFT CARDS WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES.	UNDETERMINED	_____	UNDETERMINED
60.92.	TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - CUTLERY, NAMELY, HUNTING KNIVES AND POCKET KNIVES. USA REGISTRATION NO. 3509571	UNDETERMINED	_____	UNDETERMINED
60.93.	TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - BINOCULARS; PERSONAL FLOTATION DEVICES, NAMELY, FLOTATION VESTS AND FLOTATION CUSHIONS FOR SAFETY PURPOSES; DOWNLOADABLE PUBLICATIONS, NAMELY, BROCHURES, CHECKLISTS, INFORMATIONAL GUIDES, AND NEWSLETTERS IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL ACTIVITIES.	UNDETERMINED	_____	UNDETERMINED

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60.94.	TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - HEADLAMPS FOR PERSONAL USE, FLASHLIGHTS, AND SPOT LIGHTS. USA REGISTRATION NO. 3763700	UNDETERMINED	_____	UNDETERMINED
60.95.	TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - GUN CASES; STANDS FOR FIREARMS; SLING STRAPS FOR FIREARMS; AMMUNITION FOR FIREARMS. USA REGISTRATION NO. 3686607	UNDETERMINED	_____	UNDETERMINED
60.96.	TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - LUGGAGE, SUITCASES, BACKPACKS, AND DUFFLE BAGS; ALL PURPOSE SPORTS BAGS. USA REGISTRATION NO. 3854134	UNDETERMINED	_____	UNDETERMINED
60.97.	TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - CAMPING FURNITURE, NAMELY, COLLAPSIBLE CHAIRS AND SEATS, COTS; SLEEPING BAGS; AIR MATTRESSES FOR USE WHEN CAMPING. USA REGISTRATION NO. 3686608	UNDETERMINED	_____	UNDETERMINED
60.98.	TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - PORTABLE BEVERAGE COOLERS; PORTABLE COOLERS; BOTTLE OPENERS; INSULATING SLEEVE HOLDERS FOR BEVERAGE CANS AND CUPS. USA REGISTRATION NO. 4818730	UNDETERMINED	_____	UNDETERMINED
60.99.	TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - CAMPING EQUIPMENT, NAMELY, TENTS. USA REGISTRATION NO. 3763701	UNDETERMINED	_____	UNDETERMINED
60.100.	TRADEMARK - GOOSE MEDALLION; DESCRIPTION - FOOTWEAR AND CLOTHING; NAMELY, T-SHIRTS, SHIRTS, TURTLENECKS, SWEAT SHIRTS, COATS, RAINWEAR, JACKETS, VESTS, HOODIES, SWEATERS, PANTS, SHORTS, COVERALLS, OVERALLS, PARKAS, CLOTH BIBS, HATS, SOCKS, BOOTS. USA REGISTRATION NO. 2659032	UNDETERMINED	_____	UNDETERMINED
60.101.	TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - HEADWEAR, FOOTWEAR AND SPORTSWEAR, NAMELY, T-SHIRTS, SHIRTS, SWEATERS, TURTLENECKS, SWEATSHIRTS, COATS, RAINWEAR, JACKETS, VESTS, PANTS, SHORTS, COVERALLS, OVERALLS, PARKAS, CLOTH BIBS, HATS, CAPS, GLOVES, MITTENS, SOCKS, BOOTS, SHOES, AND SANDALS. USA REGISTRATION NO. 3506127	UNDETERMINED	_____	UNDETERMINED
60.102.	TRADEMAARK - GOOSE MEDALLION DESIGN; DESCRIPTION - FISHING RODS AND FISHING ROD CASES; FISHING REELS; FISHING RODS AND REEL COMBINATIONS; FISHING TACKLE BOXES; HUNTING EQUIPMENT AND ACCESSORIES, NAMELY, HUNTING BLINDS. USA REGISTRATION NO. 3506128	UNDETERMINED	_____	UNDETERMINED
60.103.	TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - PERSONAL FLOTATION DEVICES, NAMELY, FLOTATION VESTS AND FLOTATION CUSHIONS FOR RECREATIONAL PURPOSES. USA REGISTRATION NO. 4941730	UNDETERMINED	_____	UNDETERMINED
60.104.	TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - RETAIL SPORTING GOODS STORE FEATURING OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING AND CAMPING EQUIPMENT, CLOTHING AND APPAREL, AND NON-MOTORIZED VEHICLES, NAMELY, BOATS. USA REGISTRATION NO. 2857420	UNDETERMINED	_____	UNDETERMINED

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60.105.	TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER AND ELECTRONIC CATALOG SERVICES, AND ON-LINE RETAIL STORE SERVICES, EACH FEATURING OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING, CAMPING, AND MARINE EQUIPMENT, CLOTHING AND APPAREL, AND MOTORIZED AND NON-MOTORIZED VEHICLES, NAMELY, BOATS, AND ALL-TERRAIN VEHICLES (ATVS); ISSUING GIFT CARDS AND GIFT CERTIFICATES WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES. USA REGISTRATION NO. 3686645	UNDETERMINED	_____	UNDETERMINED
60.106.	TRADEMARK -GOOSE MEDALLION DESIGN; DESCRIPTION - FINANCIAL SPONSORSHIP OF SPORTING EVENTS, TELEVISION AND RADIO PROGRAMS, CONTESTS, PROMOTIONS, CHARITABLE EVENTS, AND EDUCATIONAL SEMINARS IN THE FIELD OF HUNTING AND FISHING; CREDIT CARD SERVICES. USA REGISTRATION NO. 3506129	UNDETERMINED	_____	UNDETERMINED
60.107.	TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - CREDIT CARD SERVICES. USA REGISTRATION NO. 2925335	UNDETERMINED	_____	UNDETERMINED
60.108.	TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - GUNSMITHING, NAMELY, REPAIR AND MAINTENANCE OF FIREARMS; ARCHERY EQUIPMENT REPAIR AND MAINTENANCE. USA REGISTRATION NO. 3506130	UNDETERMINED	_____	UNDETERMINED
60.109.	TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - PROVIDING ONLINE FORUMS FOR TRANSMISSION OF IMAGES AND MESSAGES AMONG COMPUTER USERS IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL ACTIVITIES. USA REGISTRATION NO. 4499271	UNDETERMINED	_____	UNDETERMINED
60.110.	TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - ENTERTAINMENT IN THE NATURE OF ON-GOING TELEVISION PROGRAMS IN THE FIELD OF OUTDOOR ACTIVITIES; EDUCATIONAL SERVICES, NAMELY, PROVIDING SEMINARS IN THE FIELDS OF HUNTING, FISHING, CAMPING AND OUTDOOR RECREATIONAL ACTIVITIES, HUNTER AND FIREARM SAFETY, BOAT SAFETY. USA REGISTRATION NO. 3506132	UNDETERMINED	_____	UNDETERMINED

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60.111.	TRADEMARK - GOOSE MEDALLION DESIGN; DESCRIPTION - PROVIDING ONLINE INFORMATION AND RESOURCES IN THE NATURE OF NON-DOWNLOADABLE PUBLICATIONS, NAMELY, CHECKLISTS AND ARTICLES IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL ACTIVITIES; PROVIDING ONLINE RESOURCES IN THE NATURE OF NON-DOWNLOADABLE SOFTWARE FOR SELECTING BOATING EQUIPMENT; PROVIDING ONLINE INFORMATION IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL ACTIVITIES; PROVIDING AN INTERNET WEBSITE FEATURING LINKS TO THIRD-PARTY WEBSITES FEATURING INFORMATION IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL ACTIVITIES; ENTERTAINMENT SERVICES, NAMELY, PROVIDING ON-LINE NON-DOWNLOADABLE VIDEOS IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL SKILLS; PROVIDING A WEBSITE FEATURING LINKS TO THIRD PARTY INFORMATION IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL ACTIVITIES; EDUCATIONAL AND TRAINING SERVICES, NAMELY, PROVIDING CLASSES, LESSONS, AND INSTRUCTION IN THE FIELDS OF FIREARMS, FIREARM OPERATION AND SAFETY, SHOOTING, MARKSMANSHIP, TARGET PRACTICE, SELF DEFENSE, HUNTING, AND OTHER OUTDOOR SKILLS, AND DISTRIBUTION OF COURSE MATERIALS IN CONNECTION THEREWITH; GUN FIRING RANGES; ENTERTAINMENT SERVICES IN THE NATURE OF FIREARM SHOOTING LEAGUES; ARRANGING AND CONDUCTING SPORTING COMPETITIONS. USA REGISTRATION NO. 4602210	UNDETERMINED	_____	UNDETERMINED
60.112.	TRADEMARK - GOOSE MEDALLION DESIGN (OLD TWO PEAK DESIGN); DESCRIPTION - RETAIL SPORTING GOODS STORES, FEATURING OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING, CAMPING, AND BOATING EQUIPMENT, MARINE PRODUCTS, AND CLOTHING AND APPAREL. USA REGISTRATION NO. 4202686	UNDETERMINED	_____	UNDETERMINED
60.113.	TRADEMARK - GREAT GANDER GIVEAWAY & DESIGN; DESCRIPTION - SWEEPSTAKE SERVICES; ENTERTAINMENT SERVICES, NAMELY, PROVIDING CONTESTS IN THE NATURE OF A SWEEPSTAKES IN WHICH PARTICIPANTS MAY WIN PRIZE AWARDS. USA REGISTRATION NO. 3887856	UNDETERMINED	_____	UNDETERMINED
60.114.	TRADEMARK - GSX; DESCRIPTION - SLEEPING BAGS. USA REGISTRATION NO. 4088914	UNDETERMINED	_____	UNDETERMINED
60.115.	TRADEMARK - GSX; DESCRIPTION -CAMPING EQUIPMENT, NAMELY, TENTS. USA REGISTRATION NO. 4088915	UNDETERMINED	_____	UNDETERMINED
60.116.	TRADEMARK - GSX; DESCRIPTION- FISHING REELS. USA REGISTRATION NO. 4200674	UNDETERMINED	_____	UNDETERMINED
60.117.	TRADEMARK - GSX GANDER MOUNTAIN - DESCRIPTION - HEADWEAR; FOOTWEAR; CLOTHING, NAMELY, VESTS, SHIRTS AND SWEAT SHIRTS, PANTS, SHORTS, UNDERWEAR, AND SOCKS; OUTERWEAR, NAMELY, WINDSHIRTS, PARKAS, RAINWEAR, COATS, AND JACKETS; BIB OVERALLS; FISHING WADERS; GAITERS; GLOVES.	UNDETERMINED	_____	UNDETERMINED
60.118.	TRADEMARK - GSX GUIDE SERIES EXTREME; DESCRIPTION - FISHING REELS; FISHING RODS; FISHING ROD AND REEL COMBINATIONS. USA REGISTRATION NO. 4342697	UNDETERMINED	_____	UNDETERMINED
60.119.	TRADEMARK - GSX GUIDE SERIES EXTREME LOGO; DESCRIPTION - FISHING REELS; FISHING RODS; FISHING ROD AND REEL COMBINATIONS. USA REGISTRATION NO. 4342698	UNDETERMINED	_____	UNDETERMINED

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60.120.	TRADEMARK - GSX LOGO; DESCRIPTION - FISHING REELS. USA REGISTRATION NO. 4200675	UNDETERMINED	UNDETERMINED
60.121.	TRADEMARK - GUIDE SERIES; DESCRIPTION - GUN SAFES AND GUN VAULTS PRIMARILY OF METAL. USA REGISTRATION NO. 3911321	UNDETERMINED	UNDETERMINED
60.122.	TRADEMARK - GUIDE SERIES; DESCRIPTION - ELECTRIC MEAT GRINDERS; SAUSAGE MACHINES. USA REGISTRATION NO. 4037921	UNDETERMINED	UNDETERMINED
60.123.	TRADEMARK - GUIDE SERIES; DESCRIPTION - ELECTRIC FOOD DEHYDRATORS. USA REGISTRATION NO. 4037922	UNDETERMINED	UNDETERMINED
60.124.	TRADEMARK - GUIDE SERIES; DESCRIPTION -ALL PURPOSE SPORTS BAGS. USA REGISTRATION NO. 4037923	UNDETERMINED	UNDETERMINED
60.125.	TRADEMARK - GUIDE SERIES; DESCRIPTION -PORTABLE COOLERS. USA REGISTRATION NO. 4037925	UNDETERMINED	UNDETERMINED
60.126.	TRADEMARK - GUIDE SERIES; DESCRIPTION -CAMPING EQUIPMENT, NAMELY, TENTS. USA REGISTRATION NO. 4026323	UNDETERMINED	UNDETERMINED
60.127.	TRADEMARK - GUIDE SERIES; DESCRIPTION - HEADWEAR, FOOTWEAR AND CLOTHING; NAMELY, T-SHIRTS, SHIRTS, TURTLENECKS, SWEAT SHIRTS, WINDSHIRTS, COATS, RAINWEAR, JACKETS, VESTS, HOODIES, SWEATERS, PANTS, SHORTS, JUMPERS, SKIRTS, COVERALLS, OVERALLS, PARKAS, HATS, BOOTS, AND WADERS. USA REGISTRATION NO. 2666151	UNDETERMINED	UNDETERMINED
60.128.	TRADEMARK - GUIDE SERIES; DESCRIPTION - FISHING RODS; FISHING REELS; FISHING RODS AND REEL COMBINATIONS. USA REGISTRATION NO. 3923304	UNDETERMINED	UNDETERMINED
60.129.	TRADEMARK - GUIDE SERIES & DESIGN; DESCRIPTION - CLOTHING, NAMELY, COATS, JACKETS, PARKAS, OVERALLS, PANTS, SHIRTS, GLOVES AND MITTENS; RAINWEAR; HEADWEAR; FOOTWEAR. USA REGISTRATION NO. 3396057	UNDETERMINED	UNDETERMINED
60.130.	TRADEMARK - GUN WORLD GANDER MOUNTAIN LOGO; DESCRIPTION - RETAIL SPORTING GOODS STORES, ELECTRONIC CATALOG SERVICES, ON-LINE RETAIL STORE SERVICES, AND TELEPHONE ORDERING SERVICES EACH FEATURING FIREARMS, FIREARMS ACCESSORIES AND EQUIPMENT, HUNTING EQUIPMENT, OUTDOOR SPORTSMAN'S SUPPLIES, AND CLOTHING AND FOOTWEAR. USA REGISTRATION NO. 4393486	UNDETERMINED	UNDETERMINED
60.131.	TRADEMARK -HUNT • FISH • CAMP • SHOOT; DESCRIPTION - RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER AND ELECTRONIC CATALOG SERVICES, AND ON-LINE RETAIL STORE SERVICES, EACH FEATURING OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING, CAMPING, AND MARINE EQUIPMENT AND ACCESSORIES, FOOTWEAR AND CLOTHING AND APPAREL; ISSUING GIFT CARDS AND GIFT CERTIFICATES WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES.	UNDETERMINED	UNDETERMINED
60.132.	TRADEMARK - HUNT FISH CAMP; DESCRIPTION - RETAIL STORE SERVICES FEATURING OUTDOOR RECREATIONAL EQUIPMENT AND CLOTHING. USA REGISTRATION NO. 2526278	UNDETERMINED	UNDETERMINED

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60.133.	TRADEMARK - MENTAL AWARENESS LOGO; DESCRIPTION - EDUCATIONAL AND TRAINING SERVICES, NAMELY, PROVIDING CLASSES, LESSONS, AND INSTRUCTION IN THE FIELDS OF FIREARMS, FIREARM OPERATION AND SAFETY, SHOOTING, MARKSMANSHIP, TARGET PRACTICE, SELF DEFENSE, HUNTING, AND OTHER OUTDOOR SKILLS, AND DISTRIBUTION OF COURSE MATERIALS IN CONNECTION THEREWITH. USA REGISTRATION NO. 4283419	UNDETERMINED	_____	UNDETERMINED
60.134.	TRADEMARK - NUMBER ONE GUN & GUN DESIGN; DESCRIPTION EDUCATIONAL AND TRAINING SERVICES, NAMELY, PROVIDING CLASSES, LESSONS, AND INSTRUCTION IN THE FIELDS OF FIREARMS, FIREARM OPERATION AND SAFETY, SHOOTING, MARKSMANSHIP, TARGET PRACTICE, SELF DEFENSE, HUNTING, AND OTHER OUTDOOR SKILLS, AND DISTRIBUTION OF COURSE MATERIALS IN CONNECTION THEREWITH; GUN FIRING RANGES; ENTERTAINMENT SERVICES IN THE NATURE OF FIREARM SHOOTING LEAGUES; OPERATION AND COORDINATION OF FIREARM SHOOTING TOURNAMENTS, COMPETITIONS, LEAGUES, AND TOURS. USA REGISTRATION NO. 4790933	UNDETERMINED	_____	UNDETERMINED
60.135.	TRADEMARK - NUMBER ONE GUN GANDER MTN. ACADEMY & GOOSE MEDALLION; DESCRIPTION - EDUCATIONAL AND TRAINING SERVICES, NAMELY, PROVIDING CLASSES, LESSONS, AND INSTRUCTION IN THE FIELDS OF FIREARMS, FIREARM OPERATION AND SAFETY, SHOOTING, MARKSMANSHIP, TARGET PRACTICE, SELF DEFENSE, HUNTING, AND OTHER OUTDOOR SKILLS, AND DISTRIBUTION OF COURSE MATERIALS IN CONNECTION THEREWITH; GUN FIRING RANGES; ENTERTAINMENT SERVICES IN THE NATURE OF FIREARM SHOOTING LEAGUES; OPERATION AND COORDINATION OF FIREARM SHOOTING TOURNAMENTS, COMPETITIONS, LEAGUES, AND TOURS. USA REGISTRATION NO. 4790934	UNDETERMINED	_____	UNDETERMINED
60.136.	TRADEMARK - ONE CHANNEL; DESCRIPTION - DOWNLOADABLE SOFTWARE FOR USE BY CUSTOMERS IN ASSOCIATION WITH ONLINE RETAIL SERVICES TO ALLOW CUSTOMERS TO MAKE PURCHASES OF CONSUMER GOODS; DOWNLOADABLE SOFTWARE FOR USE IN SENDING AND RECEIVING DATA IN ASSOCIATION WITH ONLINE RETAIL STORE SERVICES; DOWNLOADABLE SOFTWARE FOR USE BY CUSTOMERS TO POST AND VIEW RATINGS, REVIEWS, AND RECOMMENDATIONS REGARDING SPECIFIC CONSUMER GOODS AND SERVICES IN ASSOCIATION WITH ONLINE RETAIL STORE SERVICES.	UNDETERMINED	_____	UNDETERMINED
60.137.	TRADEMARK - ONE CHANNEL; DESCRIPTION - RETAIL SPORTING GOODS STORES AND ON-LINE RETAIL STORE SERVICES FEATURING FIREARMS, FIREARM ACCESSORIES AND EQUIPMENT, HUNTING EQUIPMENT, OUTDOOR SPORTSMAN'S SUPPLIES, AND CLOTHING AND FOOTWEAR; ISSUING GIFT CARDS WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES.	UNDETERMINED	_____	UNDETERMINED
60.138.	TRADEMARK - PERMA CHILL PENGUIN DESIGN; DESCRIPTION - PORTABLE BEVERAGE COOLERS; PORTABLE COOLERS; BOTTLE OPENERS; INSULATING SLEEVE HOLDERS FOR BEVERAGE CANS AND CUPS.	UNDETERMINED	_____	UNDETERMINED
60.139.	TRADEMARK - SCENTCORE; DESCRIPTION - CLOTHING, NAMELY, PANTS, SHIRTS, SOCKS, AND UNDERWEAR. USA REGISTRATION NO. 4040869	UNDETERMINED	_____	UNDETERMINED

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60.140.	TRADEMARK - START YOUR SHOOTING EXPERIENCE WITH US; DESCRIPTION - RETAIL SPORTING GOODS STORES AND ON-LINE RETAIL STORE SERVICES FEATURING FIREARMS, FIREARM ACCESSORIES AND EQUIPMENT, HUNTING EQUIPMENT, OUTDOOR SPORTSMAN'S SUPPLIES, AND CLOTHING AND FOOTWEAR; ISSUING GIFT CARDS AND GIFT CERTIFICATES WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES. USA REGISTRATION NO. 4724965	UNDETERMINED	_____	UNDETERMINED
60.141.	TRADEMARK - SUMMIT PROTECTION PLAN; DESCRIPTION - PROVIDING EXTENDED WARRANTIES ON SPORTING GOODS, OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING, AND CAMPING EQUIPMENT, CLOTHING, LUGGAGE, AND ELECTRONICS; PROVIDING EXTENDED WARRANTIES ON GOODS MANUFACTURED BY OTHERS, NAMELY, SPORTING GOODS, OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING, AND CAMPING EQUIPMENT, CLOTHING, LUGGAGE, AND ELECTRONICS. USA REGISTRATION NO. 4719706	UNDETERMINED	_____	UNDETERMINED
60.142.	TRADEMARK - TALL TALES REAL FOOD; DESCRIPTION - RESTAURANT AND PREPARED TAKE-OUT RESTAURANT SERVICES; CATERING SERVICES. USA REGISTRATION NO. 4166456	UNDETERMINED	_____	UNDETERMINED
60.143.	TRADEMARK - TECH20; DESCRIPTION - CLOTHING, NAMELY, COATS, JACKETS, PARKAS, OVERALLS, PANTS, RAINWEAR; HEADWEAR. USA REGISTRATION NO. 2807091	UNDETERMINED	_____	UNDETERMINED
60.144.	TRADEMARK - TECHHUNTER; DESCRIPTION - LUGGAGE, BACKPACKS, WAIST PACKS, AND ALL PURPOSE SPORTS BAGS. USA REGISTRATION NO. 4153877	UNDETERMINED	_____	UNDETERMINED
60.145.	TRADEMARK - TECHHUNTER; DESCRIPTION - SPORTSWEAR, NAMELY, SHIRTS AND PANTS. USA REGISTRATION NO. 4158109	UNDETERMINED	_____	UNDETERMINED
60.146.	TRADEMARK - TECHHUNTER; DESCRIPTION - ARCHERY EQUIPMENT, NAMELY, ARCHERY BOWS. USA REGISTRATION NO. 3761540	UNDETERMINED	_____	UNDETERMINED
60.147.	TRADEMARK - TECHHUV; DESCRIPTION - CLOTHING, NAMELY, SHIRTS. USA REGISTRATION NO. 3486193	UNDETERMINED	_____	UNDETERMINED
60.148.	TRADEMARK - THE COLDER COOLER; DESCRIPTION - PORTABLE BEVERAGE COOLERS; PORTABLE COOLERS. USA REGISTRATION NO. 4770171	UNDETERMINED	_____	UNDETERMINED
60.149.	TRADEMARK - THE HUNT IS ON; DESCRIPTION - RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER AND ELECTRONIC CATALOG SERVICES, AND ON-LINE RETAIL STORE SERVICES, EACH FEATURING FIREARMS, FIREARMS ACCESSORIES AND EQUIPMENT, HUNTING EQUIPMENT, OUTDOOR SPORTSMAN'S SUPPLIES, AND CLOTHING AND FOOTWEAR.	UNDETERMINED	_____	UNDETERMINED
60.150.	TRADEMARK - THE NEXT FACTOR IN FISHING; DESCRIPTION - FISHING RODS. USA REGISTRATION NO. 4347111	UNDETERMINED	_____	UNDETERMINED
60.151.	TRADEMARK - THE VIXEN; DESCRIPTION - RECOIL REDUCTION BRAKE FOR RIFLES. USA REGISTRATION NO. 1850301	UNDETERMINED	_____	UNDETERMINED
60.152.	TRADEMARK - TT & ANTLERS DESIGN; DESCRIPTION - RESTAURANT AND PREPARED TAKE-OUT RESTAURANT SERVICES; CATERING SERVICES. USA REGISTRATION NO. 3947968	UNDETERMINED	_____	UNDETERMINED

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60.153.	TRADEMARK - UNPREPARED IS UNSMART.; DESCRIPTION - RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER AND ELECTRONIC CATALOG SERVICES, AND ON-LINE RETAIL STORE SERVICES, EACH FEATURING OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING, CAMPING, ELECTRONICS, FOOTWEAR AND CLOTHING AND APPAREL. USA REGISTRATION NO. 3900655	UNDETERMINED	_____	UNDETERMINED
60.154.	TRADEMARK - V-RANGE; DESCRIPTION - GUN FIRING RANGES. USA REGISTRATION NO. 4280228	UNDETERMINED	_____	UNDETERMINED
60.155.	TRADEMARK - WE LIVE OUTDOORS; DESCRIPTION - ELECTRIC MEAT GRINDERS AND ELECTRIC MEAT SLICERS. USA REGISTRATION NO. 3944374	UNDETERMINED	_____	UNDETERMINED
60.156.	TRADEMARK - WE LIVE OUTDOORS; DESCRIPTION - BINOCULARS; PERSONAL FLOTATION DEVICES, NAMELY, FLOTATION VESTS AND FLOTATION CUSHIONS FOR SAFETY PURPOSES; DOWNLOADABLE PUBLICATIONS, NAMELY, BROCHURES, CHECKLISTS, INFORMATIONAL GUIDES, AND NEWSLETTERS IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL ACTIVITIES.	UNDETERMINED	_____	UNDETERMINED
60.157.	TRADEMARK - WE LIVE OUTDOORS; DESCRIPTION - CLOTHING, NAMELY, BELTS, GLOVES, OUTERWEAR IN THE NATURE OF JACKETS, RAINWEAR, PANTS, SHIRTS, VESTS, AND HEADWEAR; FOOTWEAR. USA REGISTRATION NO. 4047930	UNDETERMINED	_____	UNDETERMINED
60.158.	TRADEMARK - WE LIVE OUTDOORS; DESCRIPTION - ARCHERY BOW CASES; FISHING REELS; FISHING RODS; ICE FISHING EQUIPMENT, NAMELY, SEATS SPECIALLY ADAPTED FOR ICE FISHING. USA REGISTRATION NO. 4047931	UNDETERMINED	_____	UNDETERMINED
60.159.	TRADEMARK - WE LIVE OUTDOORS; DESCRIPTION - FISHING TACKLE BOXES USA REGISTRATION NO. 4342971	UNDETERMINED	_____	UNDETERMINED
60.160.	TRADEMARK - WE LIVE OUTDOORS; DESCRIPTION - RETAIL SPORTING GOODS STORE FEATURING OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING AND CAMPING EQUIPMENT, CLOTHING AND APPAREL, AND NON-MOTORIZED VEHICLES, NAMELY, BOATS. USA REGISTRATION NO. 2944535	UNDETERMINED	_____	UNDETERMINED
60.161.	TRADEMARK - WE LIVE OUTDOORS; DESCRIPTION - PROVIDING ONLINE FORUMS FOR TRANSMISSION OF IMAGES AND MESSAGES AMONG COMPUTER USERS IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL ACTIVITIES. USA REGISTRATION NO. 4499273	UNDETERMINED	_____	UNDETERMINED
60.162.	TRADEMARK - WE LIVE OUTDOORS; DESCRIPTION - ENTERTAINMENT IN THE NATURE OF ON-GOING TELEVISION PROGRAMS WITH OUTDOOR THEMES. USA REGISTRATION NO. 2938134	UNDETERMINED	_____	UNDETERMINED

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60.163.	TRADEMARK - WE LIVE OUTDOORS; DESCRIPTION - PROVIDING ONLINE INFORMATION AND RESOURCES IN THE NATURE OF NON-DOWNLOADABLE PUBLICATIONS, NAMELY, CHECKLISTS AND ARTICLES IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL ACTIVITIES; PROVIDING ONLINE RESOURCES IN THE NATURE OF NON-DOWNLOADABLE SOFTWARE FOR SELECTING BOATING EQUIPMENT; PROVIDING ONLINE INFORMATION IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL ACTIVITIES; PROVIDING AN INTERNET WEBSITE FEATURING LINKS TO THIRD-PARTY WEBSITES FEATURING INFORMATION IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL ACTIVITIES; ENTERTAINMENT SERVICES, NAMELY, PROVIDING ON-LINE NON-DOWNLOADABLE VIDEOS IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL SKILLS; PROVIDING A WEBSITE FEATURING LINKS TO THIRD PARTY INFORMATION IN THE FIELDS OF HUNTING, FISHING, CAMPING, AND OTHER OUTDOOR RECREATIONAL ACTIVITIES; EDUCATIONAL AND TRAINING SERVICES, NAMELY, PROVIDING CLASSES, LESSONS, AND INSTRUCTION IN THE FIELDS OF FIREARMS, FIREARM OPERATION AND SAFETY, SHOOTING, MARKSMANSHIP, TARGET PRACTICE, SELF DEFENSE, HUNTING, AND OTHER OUTDOOR SKILLS, AND DISTRIBUTION OF COURSE MATERIALS IN CONNECTION THEREWITH; GUN FIRING RANGES; ENTERTAINMENT SERVICES IN THE NATURE OF FIREARM SHOOTING LEAGUES; ARRANGING AND CONDUCTING SPORTING COMPETITIONS; PROVIDING A WEBSITE THAT PROVIDES FIREARM SHOOTING LEAGUE MEMBER STATISTICS AND INFORMATION.	UNDETERMINED	_____	UNDETERMINED
60.164.	TRADEMARK - WHERE TECHNOLOGY MEETS THE OUTDOORS; DESCRIPTION - RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER AND ELECTRONIC CATALOG SERVICES, AND ON-LINE RETAIL STORE SERVICES, EACH FEATURING OUTDOOR SPORTSMAN'S SUPPLIES, HUNTING, FISHING, CAMPING, FITNESS, AND MARINE EQUIPMENT, ELECTRONICS, COMMUNICATION EQUIPMENT, CAMERAS AND ACCESSORIES, VEHICLE ACCESSORIES, FOOTWEAR AND CLOTHING AND APPAREL. USA REGISTRATION NO. 4143181	UNDETERMINED	_____	UNDETERMINED
60.165.	TRADEMARK - WINDCORE; DESCRIPTION - CLOTHING, NAMELY, JACKETS AND VESTS; HEADWEAR. USA REGISTRATION NO. 4040868	UNDETERMINED	_____	UNDETERMINED
60.166.	TRADEMARK - WITH RIGHTS COMES RESPONSIBILITY; DESCRIPTION - PROMOTING PUBLIC AWARENESS OF THE NEED FOR FIREARMS SAFETY AND FIREARMS SAFEKEEPING; RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER AND ELECTRONIC CATALOG SERVICES, ON-LINE RETAIL STORE SERVICES, AND TELEPHONE ORDERING SERVICES EACH FEATURING FIREARMS, FIREARMS ACCESSORIES AND EQUIPMENT, GUN SAFES, HUNTING EQUIPMENT, OUTDOOR SPORTSMAN'S SUPPLIES, AND CLOTHING AND FOOTWEAR. USA REGISTRATION NO. 4557062	UNDETERMINED	_____	UNDETERMINED

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60.167.	TRADEMARK - WITH RIGHTS COMES RESPONSIBILITY SECURE YOUR FIREARMS; DESCRIPTION - PROMOTING PUBLIC AWARENESS OF THE NEED FOR FIREARMS SAFETY AND FIREARMS SAFEKEEPING; RETAIL SPORTING GOODS STORES, RETAIL MAIL ORDER AND ELECTRONIC CATALOG SERVICES, ON-LINE RETAIL STORE SERVICES, AND TELEPHONE ORDERING SERVICES EACH FEATURING FIREARMS, FIREARMS ACCESSORIES AND EQUIPMENT, GUN SAFES, HUNTING EQUIPMENT, OUTDOOR SPORTSMAN'S SUPPLIES, AND CLOTHING AND FOOTWEAR. USA REGISTRATION NO. 4557061	UNDETERMINED	_____	UNDETERMINED
60.168.	TRADEMARK - X-FACTOR; DESCRIPTION - FISHING RODS; FISHING REELS; FISHING JIGS; FISHING TACKLE. USA REGISTRATION NO. 4074621	UNDETERMINED	_____	UNDETERMINED
60.169.	TRADEMARK - COVERMATE; DESCRIPTION - FITTED AND SEMI-FITTED COVERS FOR BOATS AND MARINE VEHICLES AND SUPPORT SYSTEMS COMPRISED OF STRAPS AND METAL TIE-DOWN CLIPS SOLD AS A UNIT; COVERS FOR BOAT AND MARINE VEHICLE CONSOLES, COVERS FOR BOAT AND MARINE VEHICLE OUTBOARD MOTORS. USA REGISTRATION NO. 3609545	UNDETERMINED	_____	UNDETERMINED
60.170.	TRADEMARK - COVERMATE; DESCRIPTION - STORAGE BAGS FOR COVERS FOR BOATS AND MARINE VEHICLES.	UNDETERMINED	_____	UNDETERMINED
60.171.	TRADEMARK - COVERMATE; DESCRIPTION - ADHESIVE TAPE FOR REPAIR OF COVERS FOR BOATS AND MARINE VEHICLES.	UNDETERMINED	_____	UNDETERMINED
60.172.	TRADEMARK - COVERMATE; DESCRIPTION - UNFITTED COVERS FOR BOATS AND MARINE VEHICLES.	UNDETERMINED	_____	UNDETERMINED
60.173.	TRADEMARK - DIVEMASTER; DESCRIPTION - TOTE BAGS. SPORT BOOTS, WETSUITS. SNORKELS, SWIMMING MASKS AND SWIM FINS. USA REGISTRATION NO. 2143879	UNDETERMINED	_____	UNDETERMINED
60.174.	TRADEMARK - DOCKMATE; DESCRIPTION -METAL DOCK CLEATS; METAL LADDERS. USA REGISTRATION NO. 3307757	UNDETERMINED	_____	UNDETERMINED
60.175.	TRADEMARK - DOCKMATE; DESCRIPTION -SOLAR- POWERED ALL-WEATHER LIGHTS; RUNNING LIGHTS FOR BOATS..	UNDETERMINED	_____	UNDETERMINED
60.176.	TRADEMARK - DOCKMATE; DESCRIPTION -BOAT FENDERS. USA REGISTRATION NO. 3402235	UNDETERMINED	_____	UNDETERMINED
60.177.	TRADEMARK - DOCKMATE; DESCRIPTION - CARTS; BOAT BUMPERS.	UNDETERMINED	_____	UNDETERMINED
60.178.	TRADEMARK - DOCKMATE; DESCRIPTION - PROTECTIVE DOCK BUMPERS MANUFACTURED FROM COPOLYMER OR FROM POLYETHELENE WITH INDENTATIONS FOR USING BOLTS TO ATTACH THE BUMPERS TO DOCKS. USA REGISTRATION NO. 2308937	UNDETERMINED	_____	UNDETERMINED
60.179.	TRADEMARK - DOCKMATE; DESCRIPTION - DOCK PRODUCTS, NAMELY, DOCK WHEELS, NON-METAL PILING CAPS, BUMPERS, AND NON-METAL PROFILES AND PADS FOR PILINGS OR DOCKT POSTS. USA REGISTRATION NO. 3449928	UNDETERMINED	_____	UNDETERMINED
60.180.	TRADEMARK - DOCKMATE; DESCRIPTION - NON-METAL DOCK CLEATS; NON-METAL DOCK BOXES; NON-METAL BOAT MOORING WHIPS; AND FLOAT DRUMS FOR BOAT DOCKS. USA REGISTRATION NO. 3449927	UNDETERMINED	_____	UNDETERMINED
60.181.	TRADEMARK - DOCKMATE; DESCRIPTION - MOORING BUOYS, NOT OF METAL..	UNDETERMINED	_____	UNDETERMINED

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60.182.	TRADEMARK - DOCKMATE; DESCRIPTION - ROPES, DOCK LINE. USA REGISTRATION NO. 3216132	UNDETERMINED	UNDETERMINED
60.183.	TRADEMARK - GLADIATOR; DESCRIPTION - WATER SKI SAFETY VESTS. REARVIEW MIRRORS FOR BOATS. WATER SKIS; WAKEBOARDS; KNEEBOARDS; WATER SKI SKIMMERS; BOAT-TOWED RIDE-ON FLOATS; WATER SKI ROPE HANDLES; WATER SKI ROPES; WATER SKI TUBE ROPES; WATER SKI ROPE KEEPERS; WATER SKI GLOVES. USA REGISTRATION NO. 3092698	UNDETERMINED	UNDETERMINED
60.184.	TRADEMARK - GLADIATOR; DESCRIPTION - INFLATABLE FLOAT MATTRESSES OR PADS FOR RECREATIONAL USE; INFLATABLE INNER TUBES FOR AQUATIC RECREATIONAL USE; INFLATABLE RIDE-ON TOYS; WATER SKI TOW HARNESSSES; WATER SKI TRAINING APPARATUS; WATERSKI HARNESSSES AND BELTS; BAGS AND CASES FOR WATERSKIS, WAKEBOARDS, AND KNEEBOARDS.	UNDETERMINED	UNDETERMINED
60.185.	TRADEMARK - JET G; DESCRIPTION - SAFETY SKI VESTS. WET SUITS. USA REGISTRATION NO. 2140590	UNDETERMINED	UNDETERMINED
60.186.	TRADEMARK - JET GLADIATOR; DESCRIPTION - SAFETY SKI VEST. NON-METAL BUOYS AND ANCHORS. WATER CRAFT COVERS. WETSUITS, WET BOOTS. WATER SKI GLOVES. USA REGISTRATION NO. 2155991	UNDETERMINED	UNDETERMINED
60.187.	TRADEMARK - LADY FINGERS; DESCRIPTION - WATERSKI GLOVES.	UNDETERMINED	UNDETERMINED
60.188.	TRADEMARK - LAUNCHING LIFE ON THE WATER SINCE 1976; DESCRIPTION - BOAT AND MARINE VEHICLE CLEANERS; ALL-PURPOSE CLEANERS; POLISHING WAX.	UNDETERMINED	UNDETERMINED
60.189.	TRADEMARK - LAUNCHING LIFE ON THE WATER SINCE 1976; DESCRIPTION -MARINE LUBRICANTS.	UNDETERMINED	UNDETERMINED
60.190.	TRADEMARK - LAUNCHING LIFE ON THE WATER SINCE 1976; DESCRIPTION -LIFE VESTS.	UNDETERMINED	UNDETERMINED
60.191.	TRADEMARK - LAUNCHING LIFE ON THE WATER SINCE 1976; DESCRIPTION -FITTED COVERS FOR BOATS AND MARINE VEHICLES	UNDETERMINED	UNDETERMINED
60.192.	TRADEMARK - LAUNCHING LIFE ON THE WATER SINCE 1976; DESCRIPTION -UNFITTED COVERS FOR BOATS AND MARINE VEHICLES; NYLON TIE DOWN STRAPS.	UNDETERMINED	UNDETERMINED
60.193.	TRADEMARK - LAUNCHING LIFE ON THE WATER SINCE 1976; DESCRIPTION RETAIL SPORTING GOODS STORES, ON-LINE RETAIL STORE SERVICES, AND MAIL-ORDER CATALOG SERVICES, EACH FEATURING SPORTING GOODS, CLOTHING AND FOOTWEAR, AND EQUIPMENT, ACCESSORIES, AND SUPPLIES FOR BOATING, MARINE SPORTS, WATER SPORTS, ATVS AND OFF-ROAD VEHICLES, FISHING, AND CAMPING; ISSUING GIFT CARDS WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES.	UNDETERMINED	UNDETERMINED
60.194.	TRADEMARK - NEO-SKINS; DESCRIPTION - GLOVES USA REGISTRATION NO. 1729510	UNDETERMINED	UNDETERMINED
60.195.	TRADEMARK - O & PALM TREES LOGO; DESCRIPTION - FLOATING MATTRESSES OR PADS FOR AQUATIC RECREATIONAL USE.	UNDETERMINED	UNDETERMINED
60.196.	TRADEMARK - OVERTON'S ; DESCRIPTION - ADHESIVES AND GLUES FOR USE IN CONNECTION WITH CARPET.	UNDETERMINED	UNDETERMINED

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60.197.	TRADEMARK - OVERTON'S ; DESCRIPTION - CORROSION INHIBITING PAINT TYPE COATINGS FOR COMMERCIAL MARINE USE; PRIMERS, PAINTS AND COATINGS FOR MARINE USE.	UNDETERMINED	UNDETERMINED
60.198.	TRADEMARK - OVERTON'S ; DESCRIPTION - BOAT AND MARINE VEHICLE CLEANERS; ALL-PURPOSE CLEANERS; POLISHING WAX.	UNDETERMINED	UNDETERMINED
60.199.	TRADEMARK - OVERTON'S ; DESCRIPTION - MARINE LUBRICANTS.	UNDETERMINED	UNDETERMINED
60.200.	TRADEMARK - OVERTON'S ; DESCRIPTION - COMPRESSED AIR PUMPS.	UNDETERMINED	UNDETERMINED
60.201.	TRADEMARK - OVERTON'S ; DESCRIPTION - LIFE VESTS; MARKER BUOYS.	UNDETERMINED	UNDETERMINED
60.202.	TRADEMARK - OVERTON'S ; DESCRIPTION -KAYAK AND CANOE PADDLES; MARINE VEHICLE SEATS; STRUCTURAL PARTS FOR BOATS; BOAT HOOKS; COVERS FOR TIRES, NAMELY, FITTED PROTECTIVE COVERS FOR VEHICLE TIRES AND SPARE TIRE COVERS; WINCH COVERS.	UNDETERMINED	UNDETERMINED
60.203.	TRADEMARK - OVERTON'S ; DESCRIPTION -ALL-PURPOSE CARRYING BAGS.	UNDETERMINED	UNDETERMINED
60.204.	TRADEMARK - OVERTON'S ; DESCRIPTION -NON-METAL BUOYS; NON-METAL CONTAINERS FOR LIQUID FUEL.	UNDETERMINED	UNDETERMINED
60.205.	TRADEMARK - OVERTON'S ; DESCRIPTION - PORTABLE COOLERS.	UNDETERMINED	UNDETERMINED
60.206.	TRADEMARK - OVERTON'S ; DESCRIPTION - LANYARDS FOR HOLDING KEYS; WATERSKI AND INFLATABLE TUBE TOW ROPE AND CONNECTORS THEREFOR; TIE-DOWNS; STRAPS COMPRISED OF SYNTHETIC TEXTILE MATERIALS FOR SECURING ROPE.	UNDETERMINED	UNDETERMINED
60.207.	TRADEMARK - OVERTON'S ; DESCRIPTION - CAPS, VISORS, T-SHIRTS. USA REGISTRATION NO. 3823859	UNDETERMINED	UNDETERMINED
60.208.	TRADEMARK - OVERTON'S ; DESCRIPTION - WETSUITS; PULLOVERS; WETSUIT GLOVES; SHORTS.	UNDETERMINED	UNDETERMINED
60.209.	TRADEMARK - OVERTON'S ; DESCRIPTION - PADDLEBOARDS; INFLATABLE INNER TUBES FOR AQUATIC RECREATIONAL USE; INFLATABLE FLOAT MATTRESSES OR PADS FOR RECREATIONAL USE; INFLATABLE RIDE-ON TOYS; WATERSKI ROPE HANDLES; WATERSKI ROPES; WATERSKI CASES.	UNDETERMINED	UNDETERMINED
60.210.	TRADEMARK - OVERTON'S ; DESCRIPTION - CREDIT CARDS.	UNDETERMINED	UNDETERMINED
60.211.	TRADEMARK - OVERTON'S ; DESCRIPTION - RETAIL STORE AND MAIL ORDER SERVICES FOR WATER SKIS, WET SUITS, JET SKIS, ROPES, BOATS, T-SHIRTS, SUN VISORS, KNEEBOARDS, SWIMWEAR, WATER TOYS, JEWELRY, SHOES, INFLATABLES,, CLOTHING, GLOVES, SPORTING GOODS, AND BOATING AND MARINE SUPPLIES.. USA REGISTRATION NO. 1473630	UNDETERMINED	UNDETERMINED
60.212.	TRADEMARK -OVERTON'S (STYLIZED) ; DESCRIPTION - RETAIL SPORTING GOODS STORES, ON-LINE RETAIL STORE SERVICES, AND MAIL-ORDER CATALOG SERVICES, EACH FEATURING SPORTING GOODS, CLOTHING AND FOOTWEAR, AND EQUIPMENT, ACCESSORIES, AND SUPPLIES FOR BOATING, MARINE SPORTS, WATER SPORTS, ATVS AND OFF-ROAD VEHICLES, FISHING, AND CAMPING; ISSUING GIFT CARDS WHICH MAY THEN BE REDEEMED FOR GOODS OR SERVICES.	UNDETERMINED	UNDETERMINED

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60.213.	TRADEMARK - PRO SKINS - WATERSKI GLOVES.	UNDETERMINED	_____	UNDETERMINED
60.214.	TRADEMARK - SHADEMATE; DESCRIPTION - BIMINI FITTINGS IN THE NATURE OF METAL JOINERY FITTINGS. BOAT ACCESSORIES, NAMELY, BIMINI TOPS, BIMINI FRAMES, AND COMPONENT AND REPLACEMENT PARTS FOR BIMINI TOPS AND FRAMES IN THE NATURE OF BIMINI FITTINGS; FITTED AND SEMI-FITTED COVERS FOR BOATS, NAMELY, BIMINI CANVAS COVERINGS. USA REGISTRATION NO. 3623733	UNDETERMINED	_____	UNDETERMINED
60.215.	TRADEMARK - SPLASH ISLAND; DESCRIPTION - FLOATING MATTRESSES OR PADS FOR AQUATIC RECREATIONAL USE.	UNDETERMINED	_____	UNDETERMINED
60.216.	TRADEMARK - TOONMATE; DESCRIPTION - STRUCTURAL PARTS FOR BOATS, NAMELY, FITTED SEATS, TABLES, BOAT CENTER CONSOLES, STEERING CONSOLES. USA REGISTRATION NO. 3616472	UNDETERMINED	_____	UNDETERMINED

61. Internet domain names and websites

	Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.1. CONSUMERMARINE.COM	UNDETERMINED	_____	UNDETERMINED
61.2. CONSUMERSMARINE.COM	UNDETERMINED	_____	UNDETERMINED
61.3. OVERTON.COM	UNDETERMINED	_____	UNDETERMINED
61.4. OVERTONOUTFITTERS.INFO	UNDETERMINED	_____	UNDETERMINED
61.5. OVERTONOUTFITTERS.NET	UNDETERMINED	_____	UNDETERMINED
61.6. OVERTONOUTFITTERS.ORG	UNDETERMINED	_____	UNDETERMINED
61.7. OVERTONS.COM	UNDETERMINED	_____	UNDETERMINED
61.8. OVERTONS-ALERTS.COM	UNDETERMINED	_____	UNDETERMINED
61.9. OVERTONSBOATINGSUPPLIES.COM	UNDETERMINED	_____	UNDETERMINED
61.10. OVERTONSBOATSUPPLIES.COM	UNDETERMINED	_____	UNDETERMINED
61.11. OVERTONSCATALOG.COM	UNDETERMINED	_____	UNDETERMINED
61.12. OVERTONS-CMR.COM	UNDETERMINED	_____	UNDETERMINED
61.13. OVERTONSDIRECT.COM	UNDETERMINED	_____	UNDETERMINED
61.14. OVERTONS-INTERNATIONAL.COM	UNDETERMINED	_____	UNDETERMINED
61.15. OVERTONSOFFSHORE.COM	UNDETERMINED	_____	UNDETERMINED
61.16. OVERTONSONLINE.COM	UNDETERMINED	_____	UNDETERMINED
61.17. OVERTONSOUTDOORS.COM	UNDETERMINED	_____	UNDETERMINED
61.18. OVERTONSOUTLET.COM	UNDETERMINED	_____	UNDETERMINED
61.19. OVERTONSSUPPLY.COM	UNDETERMINED	_____	UNDETERMINED
61.20. SKILIMITED.COM	UNDETERMINED	_____	UNDETERMINED
61.21. SKILTD.COM	UNDETERMINED	_____	UNDETERMINED
61.22. WELIVEOFFSHORE.COM	UNDETERMINED	_____	UNDETERMINED
61.23. WWWOVERTON.COM	UNDETERMINED	_____	UNDETERMINED
61.24. GANDERCATALOG.COM	UNDETERMINED	_____	UNDETERMINED
61.25. GANDERDIRECT.COM	UNDETERMINED	_____	UNDETERMINED
61.26. GANDERFOOTWEAR.COM	UNDETERMINED	_____	UNDETERMINED
61.27. GANDERGOODS.COM	UNDETERMINED	_____	UNDETERMINED

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		Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.28.	GANDERGUIDE.BIZ	UNDETERMINED	_____	UNDETERMINED
61.29.	GANDER-GUIDE.BIZ	UNDETERMINED	_____	UNDETERMINED
61.30.	GANDERGUIDE.COM	UNDETERMINED	_____	UNDETERMINED
61.31.	GANDER-GUIDE.COM	UNDETERMINED	_____	UNDETERMINED
61.32.	GANDERGUIDE.INFO	UNDETERMINED	_____	UNDETERMINED
61.33.	GANDER-GUIDE.INFO	UNDETERMINED	_____	UNDETERMINED
61.34.	GANDERGUIDE.NET	UNDETERMINED	_____	UNDETERMINED
61.35.	GANDER-GUIDE.NET	UNDETERMINED	_____	UNDETERMINED
61.36.	GANDERGUIDE.ORG	UNDETERMINED	_____	UNDETERMINED
61.37.	GANDER-GUIDE.ORG	UNDETERMINED	_____	UNDETERMINED
61.38.	GANDERINFO.BIZ	UNDETERMINED	_____	UNDETERMINED
61.39.	GANDER-INFO.BIZ	UNDETERMINED	_____	UNDETERMINED
61.40.	GANDERINFO.COM	UNDETERMINED	_____	UNDETERMINED
61.41.	GANDER-INFO.COM	UNDETERMINED	_____	UNDETERMINED
61.42.	GANDERINFO.INFO	UNDETERMINED	_____	UNDETERMINED
61.43.	GANDER-INFO.INFO	UNDETERMINED	_____	UNDETERMINED
61.44.	GANDERINFO.NET	UNDETERMINED	_____	UNDETERMINED
61.45.	GANDER-INFO.NET	UNDETERMINED	_____	UNDETERMINED
61.46.	GANERINFO.ORG	UNDETERMINED	_____	UNDETERMINED
61.47.	GANDER-INFO.ORG	UNDETERMINED	_____	UNDETERMINED
61.48.	GANDERMOUNTAIN.BIZ	UNDETERMINED	_____	UNDETERMINED
61.49.	GANDER-MOUNTAIN.BIZ	UNDETERMINED	_____	UNDETERMINED
61.50.	GANDERMOUNTAIN.COM	UNDETERMINED	_____	UNDETERMINED
61.51.	GANDER-MOUNTAIN.COM	UNDETERMINED	_____	UNDETERMINED
61.52.	GANDERMOUNTAIN.INFO	UNDETERMINED	_____	UNDETERMINED
61.53.	GANDER-MOUNTAIN.INFO	UNDETERMINED	_____	UNDETERMINED
61.54.	GANDERMOUNTAIN.NET	UNDETERMINED	_____	UNDETERMINED
61.55.	GANDERMOUNTAIN.ORG	UNDETERMINED	_____	UNDETERMINED
61.56.	GANDER-MOUNTAIN.ORG	UNDETERMINED	_____	UNDETERMINED
61.57.	GANDERMOUNTAIN.US	UNDETERMINED	_____	UNDETERMINED
61.58.	GANDERMOUNTAINACADEMY.COM	UNDETERMINED	_____	UNDETERMINED
61.59.	GANDERMOUNTAINACADEMY.ORG	UNDETERMINED	_____	UNDETERMINED
61.60.	GANDERMOUNTAINACADEMY.US	UNDETERMINED	_____	UNDETERMINED
61.61.	GANDERMOUNTAIN-ALERTS.COM	UNDETERMINED	_____	UNDETERMINED
61.62.	GANDERMOUNTAINCATALOG.COM	UNDETERMINED	_____	UNDETERMINED
61.63.	GANDERMOUNTAIN-CMR.NET	UNDETERMINED	_____	UNDETERMINED
61.64.	GANDERMOUNTAINCOUPON.NET	UNDETERMINED	_____	UNDETERMINED
61.65.	GANDERMOUNTAINCOUPONS.COM	UNDETERMINED	_____	UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****61. Internet domain names and websites**

		Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.66.	GANDERMOUNTAINGIFTCARD.COM	UNDETERMINED	_____	UNDETERMINED
61.67.	GANDERMOUNTAINGIFTCARD.INFO	UNDETERMINED	_____	UNDETERMINED
61.68.	GANDERMOUNTAINMASTERCARD.ORG	UNDETERMINED	_____	UNDETERMINED
61.69.	GANDERMOUNTAINNOW.COM	UNDETERMINED	_____	UNDETERMINED
61.70.	GANDERMOUNTAINSPORTINGGOODS.COM	UNDETERMINED	_____	UNDETERMINED
61.71.	GANDERMOUNTAINSPORTS.COM	UNDETERMINED	_____	UNDETERMINED
61.72.	GANDERMOUNTAINSTORES.COM	UNDETERMINED	_____	UNDETERMINED
61.73.	GANDERMOUNTAINSUCKS.COM	UNDETERMINED	_____	UNDETERMINED
61.74.	GANDERMTN.COM	UNDETERMINED	_____	UNDETERMINED
61.75.	GANDERMTN.BIZ	UNDETERMINED	_____	UNDETERMINED
61.76.	GANDER-MTN.BIZ	UNDETERMINED	_____	UNDETERMINED
61.77.	GANDERMTN.COM	UNDETERMINED	_____	UNDETERMINED
61.78.	GANDER-MTN.COM	UNDETERMINED	_____	UNDETERMINED
61.79.	GANDERMTN.INFO	UNDETERMINED	_____	UNDETERMINED
61.80.	GANDER-MTN.INFO	UNDETERMINED	_____	UNDETERMINED
61.81.	GANDERMTN.NET	UNDETERMINED	_____	UNDETERMINED
61.82.	GANDER-MTN.NET	UNDETERMINED	_____	UNDETERMINED
61.83.	GANERMTN.ORG	UNDETERMINED	_____	UNDETERMINED
61.84.	GANDER-MTN.ORG	UNDETERMINED	_____	UNDETERMINED
61.85.	GANDERMTN.US	UNDETERMINED	_____	UNDETERMINED
61.86.	GANDER-MTN.US	UNDETERMINED	_____	UNDETERMINED
61.87.	GANDERMTNACADEMY.COM	UNDETERMINED	_____	UNDETERMINED
61.88.	GANDERMTNGUNWORLD.COM	UNDETERMINED	_____	UNDETERMINED
61.89.	GANDEROFFSEASON.BIZ	UNDETERMINED	_____	UNDETERMINED
61.90.	GANDEROFFSEASON.COM	UNDETERMINED	_____	UNDETERMINED
61.91.	GANDEROFFSEASON.INFO	UNDETERMINED	_____	UNDETERMINED
61.92.	GANDEROFFSEASON.NET	UNDETERMINED	_____	UNDETERMINED
61.93.	GANDEROFFSEASON.ORG	UNDETERMINED	_____	UNDETERMINED
61.94.	GANDERTV.BIZ	UNDETERMINED	_____	UNDETERMINED
61.95.	GANDERTV.COM	UNDETERMINED	_____	UNDETERMINED
61.96.	GANDERTV.INFO	UNDETERMINED	_____	UNDETERMINED
61.97.	GANDERTV.NET	UNDETERMINED	_____	UNDETERMINED
61.98.	GANDERTV.ORG	UNDETERMINED	_____	UNDETERMINED
61.99.	GMTN.COM	UNDETERMINED	_____	UNDETERMINED
61.100.	GUIDESERIES.BIZ	UNDETERMINED	_____	UNDETERMINED
61.101.	GUIDESERIES.COM	UNDETERMINED	_____	UNDETERMINED
61.102.	GUIDESERIES.NET	UNDETERMINED	_____	UNDETERMINED
61.103.	GUIDESERIES.ORG	UNDETERMINED	_____	UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****61. Internet domain names and websites**

	Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.104. GUNWORLDGANDERMOUNTAIN.COM	UNDETERMINED	_____	UNDETERMINED
61.105. HUNTFISHCAMP.BIZ	UNDETERMINED	_____	UNDETERMINED
61.106. HUNT-FISH-CAMP.BIZ	UNDETERMINED	_____	UNDETERMINED
61.107. HUNTFISHCAMP.COM	UNDETERMINED	_____	UNDETERMINED
61.108. HUNT-FISH-CAMP.COM	UNDETERMINED	_____	UNDETERMINED
61.109. HUNTFISHCAMP.INFO	UNDETERMINED	_____	UNDETERMINED
61.110. HUNT-FISH-CAMP.INFO	UNDETERMINED	_____	UNDETERMINED
61.111. HUNT-FISH-CAMP.NET	UNDETERMINED	_____	UNDETERMINED
61.112. HUNT-FISH-CAMP.ORG	UNDETERMINED	_____	UNDETERMINED
61.113. HUNTFISHCAMP.US	UNDETERMINED	_____	UNDETERMINED
61.114. LIVE-OUTDOORS.COM	UNDETERMINED	_____	UNDETERMINED
61.115. LIVEOUTDOORSADVENTURES.COM	UNDETERMINED	_____	UNDETERMINED
61.116. MYGANDER.BIZ	UNDETERMINED	_____	UNDETERMINED
61.117. MYGANDER.COM	UNDETERMINED	_____	UNDETERMINED
61.118. MYGANDER.INFO	UNDETERMINED	_____	UNDETERMINED
61.119. MYGANDER.NET	UNDETERMINED	_____	UNDETERMINED
61.120. MYGANDER.ORG	UNDETERMINED	_____	UNDETERMINED
61.121. MYGMTN.BIZ	UNDETERMINED	_____	UNDETERMINED
61.122. MYGMTN.COM	UNDETERMINED	_____	UNDETERMINED
61.123. MYGMTN.INFO	UNDETERMINED	_____	UNDETERMINED
61.124. MYGMTN.NET	UNDETERMINED	_____	UNDETERMINED
61.125. MYGMTN.ORG	UNDETERMINED	_____	UNDETERMINED
61.126. OUTDOOREXPEDITIONS.COM	UNDETERMINED	_____	UNDETERMINED
61.127. SHOPGANDERMOUNTAIN.US	UNDETERMINED	_____	UNDETERMINED
61.128. TALLTALESRESTAURANT.COM	UNDETERMINED	_____	UNDETERMINED
61.129. ULIVEOUTDOORS.COM	UNDETERMINED	_____	UNDETERMINED
61.130. WELIVEOUTDOORS.BIZ	UNDETERMINED	_____	UNDETERMINED
61.131. WELIVEOUTDOORS.COM	UNDETERMINED	_____	UNDETERMINED
61.132. WELIVEOUTDOORS.INFO	UNDETERMINED	_____	UNDETERMINED
61.133. WELIVEOUTDOORS.NET	UNDETERMINED	_____	UNDETERMINED
61.134. WELIVEOUTDOORS.ORG	UNDETERMINED	_____	UNDETERMINED
61.135. WELIVEOUTDOORS.US	UNDETERMINED	_____	UNDETERMINED
61.136. WELIVEOUTDOORSTV.BIZ	UNDETERMINED	_____	UNDETERMINED
61.137. WELIVEOUTDOORSTV.COM	UNDETERMINED	_____	UNDETERMINED
61.138. WELIVEOUTDOORSTV.INFO	UNDETERMINED	_____	UNDETERMINED
61.139. WELIVEOUTDOORSTV.NET	UNDETERMINED	_____	UNDETERMINED
61.140. WELIVEOUTDOORSTV.ORG	UNDETERMINED	_____	UNDETERMINED
61.141. WEOUTDOORS.COM	UNDETERMINED	_____	UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****61. Internet domain names and websites**

	Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.142. WWWGANDERMOUNTAIN.COM	UNDETERMINED	_____	UNDETERMINED

62. Licenses, franchises, and royalties

62.1. _____ \$ _____ _____ \$ _____

63. Customer lists, mailing lists, or other compilations

63.1. LIST - CUSTOMER EMAIL ADDRESSES (COUNT - 2.7 MILLION ACTIVE ACCOUNTS)	\$ _____	_____	UNDETERMINED
63.2. LIST - POSTAL AND EMAIL ADDRESSES RELATED TO FIREARM REGISTRY (COUNT - 817,000 ADDRESSES)	\$ _____	_____	UNDETERMINED
63.3. GANDER MOUNTAIN LIST - POSTAL AND EMAIL ADDRESSES FOR CUSTOMERS MAKING ON-LINE PURCHASES (COUNT - 419,000 ADDRESSES)	\$ _____	_____	UNDETERMINED
63.4. GANDER MOUNTAIN LIST - POSTAL AND EMAIL ADDRESSES FOR CREDIT CARD CUSTOMERS (COUNT - 100,000+ ADDRESSES)	\$ _____	_____	UNDETERMINED
63.5. OVERTON'S CUSTOMER EMAIL ADDRESS LIST - (COUNT - 950,000 ADDRESSES)	\$ _____	_____	UNDETERMINED
63.6. OVERTON'S CATALOG CUSTOMER POSTAL ADDRESS LIST - (COUNT - OVER 1.5 MILLION ADDRESSES)	\$ _____	_____	UNDETERMINED

64. Other intangibles, or intellectual property

64.1. TRADE NAMES \$12,799,000.00 Net Book Value \$12,799,000.00

65. Goodwill

65.1. GOODWILL \$47,114,145.72 Net Book Value \$47,114,145.72

66. Total of part 10

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

\$59,913,145.72**67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?**☐ No☒ Yes**68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?**☐ No☒ Yes**69. Has any of the property listed in Part 10 been appraised by a professional within the last year?**☒ No☐ Yes**Part 11: All other assets****70. Does the debtor own any other assets that have not yet been reported on this form?**

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

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

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****Current value of
debtor's interest****71. Notes receivable**

Description (include name of obligor)	Total face amount	Doubtful or uncollectible amount		Current value of debtor's interest
71.1. LONG-TERM NOTES RECEIVABLE FROM GMTN CAPITAL PARTNERS LLC	\$172,963.33	- \$0.00	= →	\$172,963.33

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

Description (for example, federal, state, local)	Tax refund amount	NOL amount	Tax year	Current value of debtor's interest
72.1. FEDERAL NOLS	UNDETERMINED	\$49,000,000.00	ALL YEARS UP TO AND INCLUDING 2015	\$49,000,000.00

73. Interests in insurance policies or annuities

	Insurance company	Insurance policy No.	Annuity issuer name	Annuity account type	Annuity account No.	Current value of debtor's interest
73.1.	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA. (AIG)	GL 3796646	_____	_____	_____	UNDETERMINED
73.2.	MOUNT VERNON FIRE INSURANCE COMPANY (USLI)	CL2617026D	_____	_____	_____	UNDETERMINED
73.3.	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA. (AIG)	19086933	_____	_____	_____	UNDETERMINED
73.4.	MARKEL AMERICAN INSURANCE CO.	MKLM30LE108240	_____	_____	_____	UNDETERMINED
73.5.	AMERICAN GUARANTEE AND LIABILITY INSURANCE COMPANY (ZURICH)	AEC 5966260-08	_____	_____	_____	UNDETERMINED
73.6.	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA. (AIG)	CA 2935831	_____	_____	_____	UNDETERMINED
73.7.	THE INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA (AIG)	CA 2935832	_____	_____	_____	UNDETERMINED
73.8.	NEW HAMPSHIRE INSURANCE COMPANY (AIG)	WC 020681865	_____	_____	_____	UNDETERMINED
73.9.	NEW HAMPSHIRE INSURANCE COMPANY (AIG)	WC 020681860	_____	_____	_____	UNDETERMINED
73.10.	NEW HAMPSHIRE INSURANCE COMPANY (AIG)	WC 020681861	_____	_____	_____	UNDETERMINED
73.11.	NEW HAMPSHIRE INSURANCE COMPANY (AIG)	WC 020681862	_____	_____	_____	UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

73.12.	NEW HAMPSHIRE INSURANCE COMPANY (AIG)	WC 020681863	_____	_____	_____	UNDETERMINED
73.13.	NEW HAMPSHIRE INSURANCE COMPANY (AIG)	WC 020681864	_____	_____	_____	UNDETERMINED
73.14.	INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA (AIG)	WS11005494	_____	_____	_____	UNDETERMINED
73.15.	AIG SPECIALTY INSURANCE COMPANY	PLS16584889	_____	_____	_____	UNDETERMINED
73.16.	INDIAN HARBOR INSURANCE COMPANY (XL)	MTP 9032080 01	_____	_____	_____	UNDETERMINED
73.17.	ENDURANCE RISK SOLUTIONS ASSURANCE CO.	PRX10004806102	_____	_____	_____	UNDETERMINED
73.18.	LIBERTY INSURANCE UNDERWRITERS INC.	EOSFABBE88001	_____	_____	_____	UNDETERMINED
73.19.	FACTORY MUTUAL INSURANCE COMPANY	1011360	_____	_____	_____	UNDETERMINED
73.20.	ASPEN SPECIALTY INSURANCE COMPANY	PRADXVL16	_____	_____	_____	UNDETERMINED
73.21.	EVANSTON INSURANCE COMPANY (MARKEL)	MKLV12XP001634	_____	_____	_____	UNDETERMINED
73.22.	COLONY INSURANCE COMPANY	DCX263459	_____	_____	_____	UNDETERMINED
73.23.	FIRST AMERICAN PROPERTY & CASUALTY INS CO (NFIP)	87053751172016	_____	_____	_____	UNDETERMINED
73.24.	FIRST AMERICAN PROPERTY & CASUALTY INS CO (NFIP)	87048200952016	_____	_____	_____	UNDETERMINED
73.25.	FIRST AMERICAN PROPERTY & CASUALTY INS CO (NFIP)	87048200882016	_____	_____	_____	UNDETERMINED
73.26.	FIRST AMERICAN PROPERTY & CASUALTY INS CO (NFIP)	87048201072016	_____	_____	_____	UNDETERMINED
73.27.	FIRST AMERICAN PROPERTY & CASUALTY INS CO (NFIP)	87048201102016	_____	_____	_____	UNDETERMINED
73.28.	HARTFORD INSURANCE COMPANY (NFIP)	87056175112016	_____	_____	_____	UNDETERMINED
73.29.	HARTFORD INSURANCE COMPANY (NFIP)	87056175092016	_____	_____	_____	UNDETERMINED
73.30.	HARTFORD INSURANCE COMPANY (NFIP)	87056202282016	_____	_____	_____	UNDETERMINED
73.31.	FIRST AMERICAN PROPERTY & CASUALTY INS CO (NFIP)	87052707812015	_____	_____	_____	UNDETERMINED
73.32.	FIRST AMERICAN PROPERTY & CASUALTY INS CO (NFIP)	87048494092015	_____	_____	_____	UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

73.33.	FIRST AMERICAN PROPERTY & CASUALTY INS CO (NFIP)	87048541582015	_____	_____	_____	UNDETERMINED
73.34.	FIRST AMERICAN PROPERTY & CASUALTY INS CO (NFIP)	99048541632015	_____	_____	_____	UNDETERMINED
73.35.	FIRST AMERICAN PROPERTY & CASUALTY INS CO (NFIP)	87053013672015	_____	_____	_____	UNDETERMINED
73.36.	HARTFORD INSURANCE COMPANY (NFIP)	87055061432015	_____	_____	_____	UNDETERMINED
73.37.	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA. (AIG)	13546483	_____	_____	_____	UNDETERMINED
73.38.	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA. (AIG)	16-246-719	_____	_____	_____	UNDETERMINED
73.39.	GREAT AMERICAN INSURANCE COMPANY	SAA 517-76-34- 12-00	_____	_____	_____	UNDETERMINED
73.40.	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA. (AIG)	13546483	_____	_____	_____	UNDETERMINED
73.41.	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA. (AIG)	13546483	_____	_____	_____	UNDETERMINED
73.42.	AMERICAN INTERNATIONAL REINSURANCE COMPANY, LTD. (AIG)	16196173	_____	_____	_____	UNDETERMINED

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

		Nature of claim	Amount requested	Current value of debtor's interest
74.1.	CLAIM AGAINST SOUTHERN TELECOM	CLAIM FOR SALE OF DEFECTIVE PRODUCT TO DEBTOR	\$562,858.00	UNDETERMINED
74.2.	AMERICAN EXPRESS CLASS ACTION (DEBTOR IS PARTICIPATING AS A PLAINTIFF)	CLASS ACTION	UNDETERMINED	UNDETERMINED
74.3.	VISA MASTER CARD CLASS ACTION (DEBTOR IS PARTICIPATING AS A PLAINTIFF)	CLASS ACTION	UNDETERMINED	UNDETERMINED
74.4.	COASTAL CONSTRUCTIONS	JUDGMENT AGAINST CONTRACTOR FOR RETURN OF OVERPAYMENTS	\$298,712.24	UNDETERMINED

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

		Nature of claim	Amount requested	Current value of debtor's interest
75.1.	SEE ALSO STATEMENT OF FINANCIAL AFFAIRS, PART 3, NO. 7 FOR A FULL LISTING OF ALL ADMINISTRATIVE AND LITIGATION PROCEEDINGS.	_____	\$ _____	UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****76. Trusts, equitable or future interests in property**

76.1. _____ \$ _____

77. Other property of any kind not already listed

Examples: Season tickets, country club membership

77.1. CONSTRUCTION IN PROCESS (CEDAR RAPIDS STORE) \$1,878,891.88

77.2. LEASEHOLD IMPROVEMENTS - ALL STORES \$92,425,872.19

78. Total of part 11

Add lines 71 through 77. Copy the total to line 90.

\$143,477,727.40**79. Has any of the property listed in Part 11 been appraised by a professional within the last year?**☒ No☐ Yes

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****Part 12: Summary**

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

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$8,580,733.84	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$3,238,021.73	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$10,022,867.62	
83. Investments. <i>Copy line 17, Part 4.</i>	UNDETERMINED	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$561,204,024.39	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$141,784,596.46	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	UNDETERMINED	
88. Real property. <i>Copy line 56, Part 9.</i> →		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$59,913,145.72	
90. All other assets. <i>Copy line 78, Part 11.</i> +	\$143,477,727.40	
91. Total. Add lines 80 through 90 for each column. 91a.	\$928,221,117.16	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$928,221,117.16

Fill in this information to identify the case:

Debtor name: Gander Mountain Company and Overton's, Inc.

United States Bankruptcy Court for the: District of Minnesota

Case number (if known): 17-30673

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

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

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

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

**Column A
Amount of
Claim**
Do not deduct
the value of
collateral.

**Column B
Value of
collateral that
supports this
claim**

2.1. Creditor's name and address

BANK OF THE WEST
2527 CAMINO RAMON
SAN RAMON CA 94583

Creditor's email address, if known

Date debt was incurred: _____

Last 4 digits of account number: _____

Do multiple creditors have an interest in the same property?

- ☐ No
- ☒ Yes. Have you already specified the relative priority?
- ☒ No. Specify each creditor, including this creditor, and its relative priority.
UNDETERMINED
- ☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

FURNITURE, FIXTURES AND EQUIPMENT

Describe the lien

ASSIGNMENT OF A SCHEDULE UNDER A MASTER LEASE AGREEMENT DATED JULY 26, 2013

Is the creditor an insider or related party?

- ☒ No
- ☐ Yes

Is anyone else liable on this claim?

- ☒ No
- ☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

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

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

\$2,068,563.00 UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.2. Creditor's name and address CISCO SYSTEMS CAPITAL CORPORATION 170W TASMAN DR. MS SJ13-3 SAN JOSE CA 95134 Creditor's email address, if known _____ Date debt was incurred: _____ Last 4 digits of account number: _____ Do multiple creditors have an interest in the same property? ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. UNDETERMINED ☐ Yes. The relative priority of creditors is specified on lines: _____	Describe debtor's property that is subject to a lien LEASED EQUIPMENT Describe the lien UCC FINANCING STATEMENT ON FILE Is the creditor an insider or related party? ☒ No ☐ Yes Is anyone else liable on this claim? ☒ No ☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. ☒ Contingent ☒ Unliquidated ☐ Disputed	UNDETERMINED UNDETERMINED
2.3. Creditor's name and address CORPORATION SERVICE COMPANY AS REPRESENTATIVE P.O. BOX 2575 SPRINGFIELD IL 62708 Creditor's email address, if known _____ Date debt was incurred: _____ Last 4 digits of account number: _____ Do multiple creditors have an interest in the same property? ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. UNDETERMINED ☐ Yes. The relative priority of creditors is specified on lines: _____	Describe debtor's property that is subject to a lien LEASED EQUIPMENT Describe the lien UCC FINANCING STATEMENT ON FILE Is the creditor an insider or related party? ☒ No ☐ Yes Is anyone else liable on this claim? ☒ No ☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. ☒ Contingent ☒ Unliquidated ☐ Disputed	UNDETERMINED UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

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

DELL FINANCIAL SERVICES L.L.C
MAIL STOP PS2DF-23
ONE DELLWAY
ROUND ROCK TX 78682

Creditor's email address, if known

Date debt was incurred: _____

Last 4 digits of account number: _____

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Have you already specified the relative priority?

☒ No. Specify each creditor, including this creditor, and its relative priority.
UNDETERMINED

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

Describe debtor's property that is subject to a lien

LEASED EQUIPMENT

UNDETERMINED UNDETERMINED

Describe the lien

UCC FINANCING STATEMENT ON FILE

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

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

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

☒ Contingent

☒ Unliquidated

☐ Disputed

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

FIRST NATIONAL BANK OF ST. LOUIS
7707 FORSYTH BLVD.
CLAYTON MO 63105

Creditor's email address, if known

Date debt was incurred: _____

Last 4 digits of account number: _____

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Have you already specified the relative priority?

☒ No. Specify each creditor, including this creditor, and its relative priority.
UNDETERMINED

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

Describe debtor's property that is subject to a lien

FURNITURE, FIXTURES AND EQUIPMENT

\$5,577,495.00 UNDETERMINED

Describe the lien

ASSIGNMENT OF A SCHEDULE UNDER A MASTER LEASE AGREEMENT DATED JULY 26, 2013

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

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

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

☐ Contingent

☐ Unliquidated

☐ Disputed

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

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

FLEXPRINT, INC.
P.O. BOX 35701
BILLINGS MT 59107

Creditor's email address, if known

Date debt was incurred: _____

Last 4 digits of account number: _____

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Have you already specified the relative priority?

☒ No. Specify each creditor, including this creditor, and its relative priority.
UNDETERMINED

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

Describe debtor's property that is subject to a lien

LEASED EQUIPMENT

UNDETERMINED UNDETERMINED

Describe the lien

UCC FINANCING STATEMENT ON FILE

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

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

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

☒ Contingent

☒ Unliquidated

☐ Disputed

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

IBM CREDIT LLC
1 NORTH CASTLE DR.
ARMONK NY 10504

Creditor's email address, if known

Date debt was incurred: _____

Last 4 digits of account number: _____

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Have you already specified the relative priority?

☒ No. Specify each creditor, including this creditor, and its relative priority.
UNDETERMINED

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

Describe debtor's property that is subject to a lien

LEASED EQUIPMENT

UNDETERMINED UNDETERMINED

Describe the lien

UCC FINANCING STATEMENT ON FILE

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

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

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

☒ Contingent

☒ Unliquidated

☐ Disputed

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

2.8.	Creditor's name and address KEY EQUIPMENT FINANCE INC. 1000 S. MCCASLIN BLVD SUPERIOR CO 80027 Creditor's email address, if known 	Describe debtor's property that is subject to a lien FURNITURE, FIXTURES AND EQUIPMENT \$2,133,333.00 UNDETERMINED Describe the lien ASSIGNMENT OF A SCHEDULE UNDER A MASTER LEASE AGREEMENT DATED JULY 26, 2013
	Date debt was incurred: _____ Last 4 digits of account number: _____ Do multiple creditors have an interest in the same property? ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. UNDETERMINED ☐ Yes. The relative priority of creditors is specified on lines: _____	Is the creditor an insider or related party? ☒ No ☐ Yes Is anyone else liable on this claim? ☒ No ☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed
2.9.	Creditor's name and address MB FINANCIAL BANK NA 6111 N. RIVER RD. ROSEMOUNT IL 60018 Creditor's email address, if known 	Describe debtor's property that is subject to a lien LEASED EQUIPMENT UNDETERMINED UNDETERMINED Describe the lien UCC FINANCING STATEMENT ON FILE
	Date debt was incurred: _____ Last 4 digits of account number: _____ Do multiple creditors have an interest in the same property? ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. UNDETERMINED ☐ Yes. The relative priority of creditors is specified on lines: _____	Is the creditor an insider or related party? ☒ No ☐ Yes Is anyone else liable on this claim? ☒ No ☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. ☒ Contingent ☒ Unliquidated ☐ Disputed

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

- 2.10. **Creditor's name and address**
NMHG FINANCIAL SERVICES
P.O. BOX 35701
BILLINGS MT 59107
Creditor's email address, if known

Date debt was incurred: _____
Last 4 digits of account number: _____
Do multiple creditors have an interest in the same property?
☐ No
☒ Yes. Have you already specified the relative priority?
☒ No. Specify each creditor, including this creditor, and its relative priority.
UNDETERMINED
☐ Yes. The relative priority of creditors is specified on lines: _____
- Describe debtor's property that is subject to a lien**
LEASED EQUIPMENT
Describe the lien
UCC FINANCING STATEMENT ON FILE
Is the creditor an insider or related party?
☒ No
☐ Yes
Is anyone else liable on this claim?
☒ No
☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).
As of the petition filing date, the claim is:
Check all that apply.
☒ Contingent
☒ Unliquidated
☐ Disputed
UNDETERMINED UNDETERMINED
- 2.11. **Creditor's name and address**
PATHLIGHT CAPITAL, LLC
AS COLLATERAL AGENT
18 SHIPYARD DRIVE
STE 2C
HINGHAM MA 02043
Creditor's email address, if known

Date debt was incurred: June 17, 2015
Last 4 digits of account number: _____
Do multiple creditors have an interest in the same property?
☐ No
☒ Yes. Have you already specified the relative priority?
☒ No. Specify each creditor, including this creditor, and its relative priority.
PATHLIGHT CAPITAL LLC'S LIENS ARE SUBORDINATE TO THE LIENS OF WELLS FARGO BANK N.A.
☐ Yes. The relative priority of creditors is specified on lines: _____
- Describe debtor's property that is subject to a lien**
ALL ASSETS OF THE DEBTOR, WHETHER NOW OWNED OR THEREAFTER ACQUIRED
Describe the lien
LIENS ARISE PURSUANT TO TERM LOAN CREDIT AGREEMENT DATED AS OF JUNE 17, 2015 (AS AMENDED)
Is the creditor an insider or related party?
☒ No
☐ Yes
Is anyone else liable on this claim?
☒ No
☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).
As of the petition filing date, the claim is:
Check all that apply.
☐ Contingent
☐ Unliquidated
☐ Disputed
\$35,000,000.00 UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

2.12. Creditor's name and address TCF EQUIPMENT FINANCE, INC. 11100 WAYZATA BLVD. STE 601 MINNETONKA MN 55305 Creditor's email address, if known _____ Date debt was incurred: _____ Last 4 digits of account number: _____ Do multiple creditors have an interest in the same property? ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. UNDETERMINED ☐ Yes. The relative priority of creditors is specified on lines: _____	Describe debtor's property that is subject to a lien LEASED EQUIPMENT Describe the lien UCC FINANCING STATEMENT ON FILE LISTING OVERTON'S, INC. AS OBLIGOR. Is the creditor an insider or related party? ☒ No ☐ Yes Is anyone else liable on this claim? ☒ No ☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. ☒ Contingent ☒ Unliquidated ☐ Disputed		UNDETERMINED UNDETERMINED
2.13. Creditor's name and address US BANK EQUIPMENT FINANCE P.O. BOX 230789 PORTLAND OR 97281 Creditor's email address, if known _____ Date debt was incurred: July 26, 2013 Last 4 digits of account number: _____ Do multiple creditors have an interest in the same property? ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. UNDETERMINED ☐ Yes. The relative priority of creditors is specified on lines: _____	Describe debtor's property that is subject to a lien EQUIPMENT AND FIXTURES AT DESIGNATED STORES Describe the lien LIENS ARISE PURSUANT TO A SERIES OF EQUIPMENT/FIXTURE FINANCING NOTES UNDER A MASTER LOAN AGREEMENT, DATED AS OF JULY 26, 2013 Is the creditor an insider or related party? ☒ No ☐ Yes Is anyone else liable on this claim? ☒ No ☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	\$5,998,819.00 UNDETERMINED	

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

- 2.14. **Creditor's name and address**
- WELLS FARGO BANK, NA
AS COLLATERAL AGENT
ONE BOSTON PLACE
18TH FLOOR
BOSTON MA 02101
- Creditor's email address, if known**
-
- Date debt was incurred:** April 11, 2011
- Last 4 digits of account number:**
- Do multiple creditors have an interest in the same property?**
- ☐ No
- ☒ Yes. Have you already specified the relative priority?
- ☐ No. Specify each creditor, including this creditor, and its relative priority.
-
- ☒ Yes. The relative priority of creditors is specified on lines: 2.11
- Describe debtor's property that is subject to a lien**
- ALL ASSETS OF THE DEBTOR, WHETHER NOW OWNED OR THEREAFTER ACQUIRED
- Describe the lien**
- LIENS ARISE PURSUANT TO REVOLVING LOAN CREDIT AGREEMENT DATED AS OF APRIL 11, 2011 (AS AMENDED)
- Is the creditor an insider or related party?**
- ☒ No
- ☐ Yes
- Is anyone else liable on this claim?**
- ☒ No
- ☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).
- As of the petition filing date, the claim is:**
Check all that apply.
- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed
- \$389,570,717.99 UNDETERMINED
- 2.15. **Creditor's name and address**
- WELLS FARGO EQUIPMENT FINANCE, INC.
733 MARQUETTE AVE. #700
MINNEAPOLIS MN 55402
- Creditor's email address, if known**
-
- Date debt was incurred:** _____
- Last 4 digits of account number:**
- Do multiple creditors have an interest in the same property?**
- ☐ No
- ☒ Yes. Have you already specified the relative priority?
- ☒ No. Specify each creditor, including this creditor, and its relative priority.
UNDETERMINED
- ☐ Yes. The relative priority of creditors is specified on lines: _____
- Describe debtor's property that is subject to a lien**
- LEASED EQUIPMENT
- Describe the lien**
- UCC FINANCING STATEMENT ON FILE
- Is the creditor an insider or related party?**
- ☒ No
- ☐ Yes
- Is anyone else liable on this claim?**
- ☒ No
- ☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).
- As of the petition filing date, the claim is:**
Check all that apply.
- ☒ Contingent
- ☒ Unliquidated
- ☐ Disputed
- UNDETERMINED UNDETERMINED
3. **Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.**
- \$440,348,927.99**

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

	Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
3.1.	CHOATE, HALL & STEWART LLP KEVIN J. SIMARD TWO INTERNATIONAL PLACE BOSTON MA 02110	Line 2.14	_____
3.2.	CHOATE, HALL & STEWART LLP MELISSA WAITE TWO INTERNATIONAL PLACE BOSTON MA 02110	Line 2.14	_____
3.3.	CHOATE, HALL & STEWART LLP JONATHAN D. MARSHALL TWO INTERNATIONAL PLACE BOSTON MA 02110	Line 2.14	_____
3.4.	CHOATE, HALL & STEWART LLP KATHERINE F. REYNOLDS TWO INTERNATIONAL PLACE BOSTON MA 02110	Line 2.14	_____
3.5.	FOX ROTHSCHILD LLP THOMAS HOFFMAN CAMPBELL MITHUN TOWER SUITE 2000 222 SOUTH NINTH ST MINNEAPOLIS MN 55402	Line 2.14	_____
3.6.	GRAY PLANT MOODY PHIL KUNKEL 1010 W. ST. GERMAIN SUITE 500 ST. CLOUD MN 56301	Line 2.11	_____
3.7.	GRAY PLANT MOOTY ABIGAIL M. MCGIBBON 500 IDS CENTER 80 SOUTH EIGHTH ST MINNEAPOLIS MN 55402	Line 2.11	_____
3.8.	MORGAN, LEWIS & BOCKIUS LLP JULIA FROST-DAVIES ONE FEDERAL ST BOSTON MA 02110	Line 2.11	_____
3.9.	MORGAN, LEWIS & BOCKIUS LLP MARK D. SILVA ONE FEDERAL ST BOSTON MA 02110	Line 2.11	_____
3.10.	MORGAN, LEWIS & BOCKIUS LLP AMEILA C. JOINER ONE FEDERAL ST BOSTON MA 02110	Line 2.11	_____
3.11.	MORGAN, LEWIS & BOCKIUS LLP MARC R. LEDUC ONE FEDERAL ST BOSTON MA 02110	Line 2.11	_____
3.12.	MORGAN, LEWIS & BOCKIUS LLP ANDREW M. WAGNER 1111 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20004	Line 2.11	_____

Fill in this information to identify the case:

Debtor name: Gander Mountain Company and Overton's, Inc.

United States Bankruptcy Court for the: District of Minnesota

Case number (if known): 17-30673

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1.	Priority creditor's name and mailing address ADAMS COUNTY CLERK 450 SOUTH 4TH AVE BRIGHTON CO 80601	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred _____	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: _____	Is the claim subject to offset? ☒ No ☐ Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

2.2.	Priority creditor's name and mailing address ALABAMA DEPT OF REVENUE PO BOX 327431 MONTGOMERY AL 36132-7431	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$5,000.00	Priority amount \$5,000.00
	Date or dates debt was incurred _____	Basis for the claim: TAXES		Nonpriority amount \$0.00
	Last 4 digits of account number: _____	Is the claim subject to offset? ☒ No ☐ Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.3.	Priority creditor's name and mailing address ALABAMA DEPT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY AL 36132 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.4.	Priority creditor's name and mailing address ALABAMA WILDLIFE AND FRESHWATER FISHERIES DIVISION - GAME AND FISH FUND PO BOX 301456 MONTGOMERY AL 36130-1456 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.5.	Priority creditor's name and mailing address ALBANY CITY OF 240 PINE AVE SUITE 150 ALBANY GA 31702-0447 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.6.	Priority creditor's name and mailing address ALCOHOL TOBACCO AND FIREARMS BUREAU OF PO BOX 845219 DALLAS TX 75284-5219 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$450.00</td> </tr> </table>	Total claim	\$450.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$450.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$450.00	Nonpriority amount	\$0.00
Total claim										
\$450.00										
Priority amount										
\$450.00										
Nonpriority amount										
\$0.00										
2.7.	Priority creditor's name and mailing address ALCOHOL TOBACCO AND FIREARMS BUREAU OF PO BOX 409567 ATLANTA GA 30384-9567 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.8.	Priority creditor's name and mailing address ALCOHOL TOBACCO AND FIREARMS BUREAU OF 244 NEEDY RD MARTINSBURG WV 25405 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.9.	Priority creditor's name and mailing address ALCOHOL TOBACCO AND FIREARMS BUREAU OF 31 HOPKINS PLZ 5TH FL BALTIMORE MD 21201	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.10.	Priority creditor's name and mailing address ALLEGHENY COUNTY TREASURER JOHN WEINSTEIN PO BOX 643385 PITTSBURGH PA 15264-3385	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.11.	Priority creditor's name and mailing address ALLEGHENY COUNTY HEALTH DEPT FEE AND PERMITS SECTION 955 RIVERMONT DR PITTSBURGH PA 15207-1347	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$142.00	Priority amount \$142.00
	Date or dates debt was incurred 	Basis for the claim: FEES & PERMITS		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.12.	Priority creditor's name and mailing address ALLEN COUNTY TREASURER OF PO BOX 2540 FORT WAYNE IN 46801-2540 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.13.	Priority creditor's name and mailing address ALLEN COUNTY TREASURER OF DEPT OF PLANNING SVC 1 EAST MAIN ST 630 CITY COUNTY BLDG FT WAYNE IN 46802 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.14.	Priority creditor's name and mailing address ANOKA COUNTY RECORDER ANOKA COUNTY GOVERNMENT CENTER 2100 3RD AVE ANOKA MN 55303-2281 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

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2.15.	Priority creditor's name and mailing address ARAPAHOE COUNTY TREASURER PO BOX 571 LITTLETON CO 80160 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.16.	Priority creditor's name and mailing address ARKANSAS DEPT OF FINANCE AND ADMINISTRATION 1509 WEST 7TH ST LITTLE ROCK AR 72201 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.17.	Priority creditor's name and mailing address AURORA CITY OF 15151 E ALAMEDA PKWY 2ND FL AURORA CO 80012 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.18.	Priority creditor's name and mailing address AURORA CITY OF TAX AND LICENSING DIVISION PO BOX 33001 AURORA CO 80041-3001	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.19.	Priority creditor's name and mailing address BEAUMONT CITY OF PO BOX 521 BEAUMONT TX 77704	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.20.	Priority creditor's name and mailing address BEMIDJI CITY OF 317 4TH ST NW BEMIDJI MN 56601-3116	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$2.00	Priority amount \$2.00
	Date or dates debt was incurred 	Basis for the claim: TAXES		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

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2.21.	Priority creditor's name and mailing address BEXAR COUNTY TAX ASSESSOR - COLLECTOR PO BOX 2903 SAN ANTONIO TX 78299-2903 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.22.	Priority creditor's name and mailing address BOONE COUNTY TREASURER 209 COURTHOUSE SQUARE LEBANON IN 46052 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.23.	Priority creditor's name and mailing address BOROUGH OF WEST MIFFLIN 1020 LEBANON RD WEST MIFFLIN PA 15122 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

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2.24.	Priority creditor's name and mailing address BRAZOS COUNTY ACCESSOR 4151 COUNTY PK CT BRYAN TX 77802 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.25.	Priority creditor's name and mailing address BROWN COUNTY TREASURER 305 E WALNUT ST PO BOX 23600 GREEN BAY WI 54305-3600 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.26.	Priority creditor's name and mailing address BUREAU OF ALCOHOL TOBACCO FIREARMS AND EXPLOSIVES PO BOX 403269 ATLANTA GA 30384-3269 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

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2.27.	Priority creditor's name and mailing address BUREAU OF ALCOHOL TOBACCO FIREARMS AND EXPLOSIVES 1401 H ST 900 WASHINGTON DC 20005 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%;"><tr><th>Total claim</th></tr><tr><td>\$0.00</td></tr></table>	Total claim	\$0.00	<table border="1" style="width: 100%;"><tr><th>Priority amount</th></tr><tr><td>\$0.00</td></tr></table> <table border="1" style="width: 100%;"><tr><th>Nonpriority amount</th></tr><tr><td>\$0.00</td></tr></table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.28.	Priority creditor's name and mailing address CASS COUNTY TREASURER 211 9TH ST S PO BOX 2806 FARGO ND 58108-2806 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%;"><tr><th>Total claim</th></tr><tr><td>\$0.00</td></tr></table>	Total claim	\$0.00	<table border="1" style="width: 100%;"><tr><th>Priority amount</th></tr><tr><td>\$0.00</td></tr></table> <table border="1" style="width: 100%;"><tr><th>Nonpriority amount</th></tr><tr><td>\$0.00</td></tr></table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.29.	Priority creditor's name and mailing address CEDAR RAPIDS CITY OF PO BOX 3255 CEDAR RAPIDS IA 52406-3255 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%;"><tr><th>Total claim</th></tr><tr><td>\$0.00</td></tr></table>	Total claim	\$0.00	<table border="1" style="width: 100%;"><tr><th>Priority amount</th></tr><tr><td>\$0.00</td></tr></table> <table border="1" style="width: 100%;"><tr><th>Nonpriority amount</th></tr><tr><td>\$0.00</td></tr></table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

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2.30.	Priority creditor's name and mailing address CHARLESTON COUNTY REVENUE COLLECTIONS DEPT 4045 BRIDGE VIEW DR NORTH CARLESTON SC 29405-7464	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.31.	Priority creditor's name and mailing address CHARLESTON COUNTY TREASURER PO BOX 100242 COLUMBIA SC 29202-3242	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.32.	Priority creditor's name and mailing address CHARLOTTE CITY OF PO BOX 1500 WALDORF MD 20604-1500	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

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2.33.	Priority creditor's name and mailing address CHARTER TOWNSHIP OF FLINT FLINT TOWNSHIP CLERK'S OFFICE G1490 S DYE RD FLINT MI 48532	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.34.	Priority creditor's name and mailing address CHATTANOOGA CITY TREASURER PO BOX 191 CHATTANOOGA TN 37401-0191	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.35.	Priority creditor's name and mailing address CICERO TOWN OF SHARON M EDICK 8236 BREWERTON RD CICERO NY 13039-6402	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.36.	Priority creditor's name and mailing address CITY OF ARLINGTON POST OFFICE BOX 1065 ARLINGTON TX 76004 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.37.	Priority creditor's name and mailing address CITY OF ARNOLD 2101 JEFFCO BLVD ARNOLD MO 63010 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.38.	Priority creditor's name and mailing address CITY OF BOWLING GREEN DAVID LYNE PO BOX 1410 BOWLING GREEN KY 42102-1410 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.39.	Priority creditor's name and mailing address CITY OF CANON CITY CO PO BOX 17946 DENVER CO 80217-0946 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.40.	Priority creditor's name and mailing address CITY OF CHAMPAIGN FINANCE DEPT 102 N NEIL ST CHAMPAIGN IL 61820 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.41.	Priority creditor's name and mailing address CITY OF CHARLESTON CITY COLLECTOR'S OFFICE 915 QUARRIER ST STE 4 CHARLESTON WV 25301 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.42.	Priority creditor's name and mailing address CITY OF CHARLESTON WEST VIRGINIA TAXES AND FEES P O BOX 7786 CHARLESTON WV 25356 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.43.	Priority creditor's name and mailing address CITY OF CHESTERFIELD 690 CHESTERFIELD PKWY W CHESTERFIELD MO 63017 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.44.	Priority creditor's name and mailing address CITY OF CLEVELAND DIVISON OF WATER PO BOX 94540 CLEVELAND OH 44101-4540 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.45.	Priority creditor's name and mailing address CITY OF DELAND FLORIDA 120 SOUTH FLORIDA AVE DELAND FL 32720-5422 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.46.	Priority creditor's name and mailing address CITY OF EL PASO 811 TEXAS AVE EL PASO TX 79901 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.47.	Priority creditor's name and mailing address CITY OF FAYETTEVILLE COLLECTION DIV PO DRAWER D FAYETTEVILLE NC 28302 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.48.	Priority creditor's name and mailing address CITY OF GREENVILLE P O BOX 7207 GREENVILLE NC 27835-7207 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.49.	Priority creditor's name and mailing address CITY OF HATTIESBURG TAX DEPT PO DRAWER 1898 HATTIESBURG MS 39403-1898 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.50.	Priority creditor's name and mailing address CITY OF LAKE MARY PO BOX 958445 LAKE MARY FL 32795-8445 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.51.	Priority creditor's name and mailing address CITY OF LAKE MARY 100 N COUNTRY CLUB RD PO BOX 958445 LAKE MARY FL 32795-8445 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.52.	Priority creditor's name and mailing address CITY OF LAKE MARY 260 NORTH COUNTRY CLUB RD PO BOX 958445 LAKE MARY FL 32795-8445 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.53.	Priority creditor's name and mailing address CITY OF LAKEWOOD CO CITY OF LAKEWOOD PO BOX 17479 DENVER CO 80217 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.54.	Priority creditor's name and mailing address CITY OF LANSING TREASURER 124 W MICHIGAN AVE 1ST FL LANSING MI 48933 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.55.	Priority creditor's name and mailing address CITY OF LAREDO CITY HALL ANNEX - TAX DEPT PO BOX 6548 / 1102 BOB BULLOCK LAREDO TX 78042-6548 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$200.00</td> </tr> </table>	Total claim	\$200.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$200.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$200.00	Nonpriority amount	\$0.00
Total claim										
\$200.00										
Priority amount										
\$200.00										
Nonpriority amount										
\$0.00										
2.56.	Priority creditor's name and mailing address CITY OF LAREDO 2600 CEDAR PO BOX 2337 LAREDO TX 78040-2337 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.57.	Priority creditor's name and mailing address CITY OF LAREDO 5816 DAUGHERTY AVE LAREDO TX 78043 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.58.	Priority creditor's name and mailing address CITY OF MOBILE DEPT# 1519 PO BOX 11407 BIRMINGHAM AL 35246-1519 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.59.	Priority creditor's name and mailing address CITY OF MOBILE PO BOX 3065 MOBILE AL 36652-3065 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.60.	Priority creditor's name and mailing address CITY OF MONROE PO BOX 69 MONROE NC 28111-0069 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.61.	Priority creditor's name and mailing address CITY OF MONTEVALLO 545 MAIN ST MONTEVALLO AL 35115-4044 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$12.00</td> </tr> </table>	Total claim	\$12.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$12.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$12.00	Nonpriority amount	\$0.00
Total claim										
\$12.00										
Priority amount										
\$12.00										
Nonpriority amount										
\$0.00										
2.62.	Priority creditor's name and mailing address CITY OF MONTGOMERY LICENSE AND REVENUE DIVISION PO BOX 5070 MONTGOMERY AL 36103-5073 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.63.	Priority creditor's name and mailing address CITY OF MOUNT JULIET 2365 N MT JULIET RD MT JULIET TN 37122 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.64.	Priority creditor's name and mailing address CITY OF MOUNT JULIET PO BOX 322 MT. JULIET TN 37121 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.65.	Priority creditor's name and mailing address CITY OF MOUNT JULIET PO BOX 679 MT. JULIET TN 37121 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.66.	Priority creditor's name and mailing address CITY OF MOUNT JULIET PM DEPT #4401 11995 EL CAMINO REAL SAN DIEGO CA 92130 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.67.	Priority creditor's name and mailing address CITY OF NEWNAN FINANCE DEPT 25 LAGRANGE ST PO BOX 1193 NEWNAN GA 30264 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.68.	Priority creditor's name and mailing address CITY OF O'FALLON 255 S LINCOLN AVE O'FALLON IL 62269 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.69.	Priority creditor's name and mailing address CITY OF PALM BEACH GARDENS 10500 N MILITARY TR PALM BEACH GARDENS FL 33410 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.70.	Priority creditor's name and mailing address CITY OF PENSACOLA FLORIDA LOCAL BUSINESS TAX PO BOX 12910 PENSACOLA FL 32521-0015 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.71.	Priority creditor's name and mailing address CITY OF REYNOLDSBURG 7232 E MAIN ST REYNOLDSBURG OH 43068 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.72.	Priority creditor's name and mailing address CITY OF ROGERS 22350 S DIAMOND LAKE RD ROGERS MN 55374 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.73.	Priority creditor's name and mailing address CITY OF SALISBURY 125 N DIVISION ST SALISBURY MD 21801 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.74.	Priority creditor's name and mailing address CITY OF SCRANTON COLLECTOR OF TAXES BUSINESS PRIVELEGE AND MERCANTILE 441 WYOMING AVE SCRANTON PA 18503 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.75.	Priority creditor's name and mailing address CITY OF THORNTON CO DEPT 22 9500 CIVIC CENTER DR THORNTON CO 80229 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.76.	Priority creditor's name and mailing address CITY OF TULSA PO BOX 451 TULSA OK 74101 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.77.	Priority creditor's name and mailing address CITY OF TUSCALOOSA DEPT OF REVENUE PO BOX 2089 TUSCALOOSA AL 35403-2089 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.78.	Priority creditor's name and mailing address CITY OF VALDOSTA VALDOSTA TREE COMMISSION 216 E CENTRAL AVE VALDOSTA GA 31603-1125 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.79.	Priority creditor's name and mailing address CITY OF WICHITA TREASURY DIVISION ACCOUNTS RECEIVABLE 455 N MAIN 12TH FL WICHITA KS 67202 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.80.	Priority creditor's name and mailing address CLINTON COUNTY GOVERNMENT CENTER 137 MARGARET ST SUITE 101 PLATTSBURGH NY 12901-2966 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.81.	Priority creditor's name and mailing address COLDWATER TREASURER CITY OF ONE GRAND ST COLDWATER MI 49036 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$3,481.19</td> </tr> </table>	Total claim	\$3,481.19	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$3,481.19</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$3,481.19	Nonpriority amount	\$0.00
Total claim										
\$3,481.19										
Priority amount										
\$3,481.19										
Nonpriority amount										
\$0.00										
2.82.	Priority creditor's name and mailing address COLLEGE STATION CITY OF PO BOX 9973 COLLEGE STATION TX 77842 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.83.	Priority creditor's name and mailing address COLORADO STATE OF DEPT OF REVENUE 1375 SHERMAN ST DENVER CO 80261-0013 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.84.	Priority creditor's name and mailing address COLUMBIA COUNTY GEORGIA 630 RONALD REAGAN DR EVANS GA 30809 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.85.	Priority creditor's name and mailing address COLUMBUS CITY OF 50 W GAY ST 4TH FL COLUMBUS OH 43215 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.86.	Priority creditor's name and mailing address COLUMBUS OH CITY OF 90 WEST BROAD ST COLUMBUS OH 43215 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.87.	Priority creditor's name and mailing address COMMONWEALTH OF PENNSYLVANIA PO BOX 2649 HARRISBURG PA 17105-2649 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.88.	Priority creditor's name and mailing address COMPTROLLER OF MARYLAND REVENUE ADMINISTRATION DIVISION- 301 WEST PRESTON ST RM 206 BALTIMORE MD 21201 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.89.	Priority creditor's name and mailing address COUNTY OF ALBEMARLE BUSINESS TAXATION DIVISION 401 MCINTIRE RD RM 130 CHARLOTTESVILLE VA 22902-4596 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.90.	Priority creditor's name and mailing address COUNTY OF FREDERICK VIRGINIA TREASURER OF FREDERICK COUNTY PO BOX 220 WINCHESTER VA 22604	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim	Priority amount
			\$0.00	\$0.00
				Nonpriority amount
				\$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.91.	Priority creditor's name and mailing address COUNTY OF PRINCE WILLIAM 5 COUNTY COMPLEX CT PRINCE WILLIAM VA 22192	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim	Priority amount
			\$10.00	\$10.00
				Nonpriority amount
				\$0.00
	Date or dates debt was incurred 	Basis for the claim: TAXES		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.92.	Priority creditor's name and mailing address COUNTY OF PRINCE WILLIAM TAX ADMINISTRATION DIVISION PO BOX 2467 WOODRIDGE VA 22195-2467	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim	Priority amount
			\$0.00	\$0.00
				Nonpriority amount
				\$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.93.	Priority creditor's name and mailing address COUNTY OF ROANOKE TREASURER PO BOX 791269 BALTIMORE MD 21279 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.94.	Priority creditor's name and mailing address COUNTY TREASURER AUDREY JENSEN 500 FOREST ST WAUSAU WI 54403-5568 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.95.	Priority creditor's name and mailing address COWETA COUNTY TAX COMMISSIONER PO BOX 195 NEWNAN GA 30264-0195 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.96.	Priority creditor's name and mailing address CUMBERLAND COUNTY TAX COLLECTION PO BOX 1070 CHARLOTTE NC 28201-1070 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.97.	Priority creditor's name and mailing address DAKOTA COUNTY TREASURER-AUDITOR 1590 HIGHWAY 55 HASTINGS MN 55033-2392 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.98.	Priority creditor's name and mailing address DALLAS COUNTY TAX OFFICE 500 ELM ST DALLAS TX 75202-3304 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.99.	Priority creditor's name and mailing address DANE COUNTY TREASURER PO BOX 1299 MADISON WI 53701-1299 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.100.	Priority creditor's name and mailing address DAVENPORT CITY OF 226 WEST FOURTH ST DAVENPORT IA 52801 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.101.	Priority creditor's name and mailing address DELAWARE SECRETARY OF STATE STATE OF DELEWARE PO BOX 5509 BINGHAMTON NY 13902-5509 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.102.	Priority creditor's name and mailing address DELTA CHARTER TOWNSHIP 7710 WEST SAGINAW HIGHWAY LANSING MI 48917 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.103.	Priority creditor's name and mailing address DENNIS W HOLLINGSWORTH CFC ST JOHNS COUNTY TAX COLLECTOR PO BOX 9001 SAINT AUGUSTINE FL 32085-9001 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.104.	Priority creditor's name and mailing address DENTON COUNTY TAX ASSESSOR COLLECTOR PO BOX 90223 DENTON TX 76202-5223 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.105.	Priority creditor's name and mailing address DEPT OF CONSERVATION AND NATURAL RESOURCES 64 NORTH UNION ST ROOM 457 MONTGOMERY AL 36130 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.106.	Priority creditor's name and mailing address DEPT OF HOMELAND SECURITY 402 WASHINGTON ST RM W245 INDIANAPOLIS IN 46204 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.107.	Priority creditor's name and mailing address DEPT OF STATE POLICE - VA FIREARMS TRANSACTION CENTER PO BOX 85608 RICHMOND VA 23285 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.108.	Priority creditor's name and mailing address DOTHAN CITY OF COMMERCIAL UTILITIES ROOM 315 PO BOX 2128 DOTHAN AL 36302 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.109.	Priority creditor's name and mailing address DOUGHERTY COUNTY TAX DEPT PO BOX 1827 ALBANY GA 31702-1827 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.110.	Priority creditor's name and mailing address DOUGLAS COUNTY TREASURER PO BOX 1208 CASTLE ROCK CO 80104 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.111.	Priority creditor's name and mailing address EAU CLAIRE CITY OF PO BOX 1087 EAU CLAIRE WI 54702-1087 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$408.82</td> </tr> </table>	Total claim	\$408.82	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$408.82</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$408.82	Nonpriority amount	\$0.00
Total claim										
\$408.82										
Priority amount										
\$408.82										
Nonpriority amount										
\$0.00										
2.112.	Priority creditor's name and mailing address EAU CLAIRE CITY OF PO BOX 909 EAU CLAIRE WI 54702-0909 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.113.	Priority creditor's name and mailing address EAU CLAIRE COUNTY OF LARRY C LOKKEN 721 OXFORD AVE EAU CLAIRE WI 54703-5478 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.114.	Priority creditor's name and mailing address EDEN PRAIRIE CITY OF UTILITY BILLING 8080 MITCHELL RD EDEN PRAIRIE MN 55344 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$220.00</td> </tr> </table>	Total claim	\$220.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$220.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$220.00	Nonpriority amount	\$0.00
Total claim										
\$220.00										
Priority amount										
\$220.00										
Nonpriority amount										
\$0.00										
2.115.	Priority creditor's name and mailing address EL PASO TAX ASSESSOR-COLLECTOR PO BOX 660271 DALLAS TX 75266-0271 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.116.	Priority creditor's name and mailing address ERIE COUNTY OF NEW YORK 2380 CLINTON ST BUFFALO NY 14227 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.117.	Priority creditor's name and mailing address ESCAMBIA COUNTY TAX COLLECTOR JANET HOLLEY CFC P O BOX 1312 PENNSACOLA FL 32591	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.118.	Priority creditor's name and mailing address FARGO CITY OF AUDITORS OFFICE PO BOX 2083 FARGO ND 58107-2083	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.119.	Priority creditor's name and mailing address FARGO CITY OF PO BOX 1607 FARGO ND 58107	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.120.	Priority creditor's name and mailing address FAYETTEVILLE CITY OF 433 HAYES ST PO BOX 1846 FAYETTEVILLE NC 28302-1846 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Total claim</th> </tr> <tr> <td style="text-align: center;">\$25.00</td> </tr> </table>	Total claim	\$25.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Priority amount</th> </tr> <tr> <td style="text-align: center;">\$25.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$25.00	Nonpriority amount	\$0.00
Total claim										
\$25.00										
Priority amount										
\$25.00										
Nonpriority amount										
\$0.00										
2.121.	Priority creditor's name and mailing address FAYETTEVILLE CITY OF COLLECTION DIVISION PO DRAWER D FAYETTEVILLE NC 28302 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.122.	Priority creditor's name and mailing address FLINT TOWNSHIP CHARTER TWP OF FLINT 1490 S DYE RD FLINT MI 48532 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.123.	Priority creditor's name and mailing address FLORENCE CITY OF PO BOX 98 FLORENCE AL 35631	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.124.	Priority creditor's name and mailing address FLORENCE CITY OF PO BOX 877 FLORENCE AL 35631-0877	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.125.	Priority creditor's name and mailing address FLORIDA DEPT OF REVENUE 5050 WEST TENNESSEE ST TALLAHASSE FL 32399-0100	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.126.	Priority creditor's name and mailing address FORSYTH COUNTY TAX COLLECTOR 201 NORTH CHESTNUT ST WINSTON-SALEM NC 27101	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.127.	Priority creditor's name and mailing address FORT BEND COUNTY 873 DULLES AVE STE A STAFFORD TX 77477-5710	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.128.	Priority creditor's name and mailing address FORT GRATIOT CHAPTER TOWNSHIP 3720 KEEWAHDIN DR FORT GRATIOT MI 48059-3309	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.129.	Priority creditor's name and mailing address FRANKLIN CITY OF 9229 W LOOMIS RD FRANKLIN WI 53132-9728 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$3,886.13</td> </tr> </table>	Total claim	\$3,886.13	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$3,886.13</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$3,886.13	Nonpriority amount	\$0.00
Total claim										
\$3,886.13										
Priority amount										
\$3,886.13										
Nonpriority amount										
\$0.00										
2.130.	Priority creditor's name and mailing address FRANKLIN COUNTY AREA TAX BUREAU 443 STANLEY AVE CHAMBERSBURG PA 17201-3600 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.131.	Priority creditor's name and mailing address GADSDEN CITY OF REVENUE DEPT 90 BROAD ST GADSDEN AL 35902 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.132.	Priority creditor's name and mailing address GARFIELD CHARTER TOWNSHIP 3848 VETERANS DR TRAVERSE CITY MI 49684-4588	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.133.	Priority creditor's name and mailing address GASTON COUNTY GASTON COUNTY TAX DEPT PO BOX 1578 GASTONIA NC 28053	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.134.	Priority creditor's name and mailing address GENEVA CITY OF 22 SOUTH FIRST ST GENEVA IL 60134	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.135.	Priority creditor's name and mailing address GEORGIA DEPT OF REVENUE NE 1800 CENTURY CTR BLVD ATLANTA GA 30345 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	Total claim \$0.00	Priority amount \$0.00 Nonpriority amount \$0.00
2.136.	Priority creditor's name and mailing address GERMANTOWN VILLAGE OF PO BOX 1170 MILWAUKEE WI 53201-1170 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	Total claim \$75.00	Priority amount \$75.00 Nonpriority amount \$0.00
2.137.	Priority creditor's name and mailing address GERMANTOWN VILLAGE OF PO BOX 337 N112 W17001 MEQUON RD GERMANTOWN WI 53022 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	Total claim \$0.00	Priority amount \$0.00 Nonpriority amount \$0.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.138.	Priority creditor's name and mailing address GRAND CHUTE TOWN OF 1900 GRAND CHUTE BLVD GRAND CHUTE WI 54913-9613 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.139.	Priority creditor's name and mailing address GRANDVILLE CITY OF THOMAS C GUINThER TREASURER 3195 WILSON AVE GRANDVILLE MI 49418 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.140.	Priority creditor's name and mailing address GRAYSON COUNTY TAX ASSESSOR/COLLECTOR PO BOX 2107 SHERMAN TX 75091-2107 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.141.	Priority creditor's name and mailing address GREENSBORO CITY OF COLLECTION DIVISION PO BOX 26118 GREENSBORO NC 27402-6118 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.142.	Priority creditor's name and mailing address GUILFORD COUNTY TAX DEPT PO BOX 71072 CHARLOTTE NC 28272-1072 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.143.	Priority creditor's name and mailing address GWINNETT COUNTY - GEORGIA LICENSE AND REVENUE ADMINISTRATION PO BOX 1045 LAWRENCEVILLE GA 30046 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.144.	Priority creditor's name and mailing address GWINNETT COUNTY TAX COMMISSIONER DEPT OF PROPERTY TAX PO BOX 372 LAWRENCEVILLE GA 30046-0372 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.145.	Priority creditor's name and mailing address HANCOCK COUNTY TREASURER 111 AMERICAN LEGION PL STE 205 GREENFIELD IN 46140 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.146.	Priority creditor's name and mailing address HARRIS CO WCID #110 KENNETH R BYRDTAX ASSESSOR PO BOX 73109 HOUSTON TX 77273 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.147.	Priority creditor's name and mailing address HARRIS COUNTY ALARM DETAIL PO BOX 4049 HOUSTON TX 77210-4049 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$185.00</td> </tr> </table>	Total claim	\$185.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$185.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$185.00	Nonpriority amount	\$0.00
Total claim										
\$185.00										
Priority amount										
\$185.00										
Nonpriority amount										
\$0.00										
2.148.	Priority creditor's name and mailing address HARRIS COUNTY DON SUMNERS PO BOX 4622 HOUSTON TX 77210-4622 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.149.	Priority creditor's name and mailing address HARRIS COUNTY MUD 248 PO BOX 73109 HOUSTON TX 77273 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$38,507.98</td> </tr> </table>	Total claim	\$38,507.98	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$38,507.98</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$38,507.98	Nonpriority amount	\$0.00
Total claim										
\$38,507.98										
Priority amount										
\$38,507.98										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.150.	Priority creditor's name and mailing address HATTIESBURG CITY OF PRIVILEGE LICENSE PO BOX 1898 HATTIESBURG MS 39403-1898 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.151.	Priority creditor's name and mailing address HENDRICKS COUNTY TREASURER PO BOX 2027 INDIANAPOLIS IN 46206-2027 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.152.	Priority creditor's name and mailing address HENNEPIN COUNTY TREASURER 300 SO 6TH ST SUITE A 025 MINNEAPOLIS MN 55487 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.153.	Priority creditor's name and mailing address HENRY COUNTY - GA TAX COMMISSIONER 140 HENRY PKWY MCDONOUGH GA 30253	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.154.	Priority creditor's name and mailing address Horry County Treasurer PO BOX 602773 Charlotte NC 28260-2773	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.155.	Priority creditor's name and mailing address Houston County Revenue Commissioner Starla Moss PO BOX 6406 Dothan AL 36302-6406	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.156.	Priority creditor's name and mailing address HOWARD VILLAGE OF PO BOX 12207 GREEN BAY WI 54307-2207 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.157.	Priority creditor's name and mailing address HUNTSVILLE ALABAMA CITY OF PO BOX 308 HUNTSVILLE AL 35804-0308 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.158.	Priority creditor's name and mailing address ILLINOIS DEPT OF REVENUE JAMES R THOMPSON CENTER CONCOURSE LEVEL 100 WEST RANDOLPH ST CHICAGO IL 60601-3274 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.159.	Priority creditor's name and mailing address INDIANA DEPT OF REVENUE BANKRUPTCY SECTION - MS 108 100 NORTH SENATE AVE RM N240 INDIANAPOLIS IN 46204 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.160.	Priority creditor's name and mailing address INDIANAPOLIS CITY OF REVENUE RECOVERY UNIT 2260 CITY COUNTY BLDG 200 E WASHINGTON ST INDIANAPOLIS IN 46204 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.161.	Priority creditor's name and mailing address IOWA DEPT OF REVENUE HOOVER BUILDING PO BOX 10471 DES MOINES IA 50306-3457 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.162.	Priority creditor's name and mailing address IREDELL COUNTY TAX COLLECTER PO BOX 1027 STATESVILLE NC 28687-1027 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.163.	Priority creditor's name and mailing address JACKSON CITY OF 447 EAST MAIN ST JACKSON TN 38301 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.164.	Priority creditor's name and mailing address JACKSON CITY OF 101 E MAIN ST SUITE 203 JACKSON TN 38301 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.165.	Priority creditor's name and mailing address JACKSON CITY OF 101 E MAIN ST SUITE 101 JACKSON TN 38301 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.166.	Priority creditor's name and mailing address JACKSONVILLE FL CITY OF 231 E FORSYTH ST SUITE 141 JACKSONVILLE FL 32202 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.167.	Priority creditor's name and mailing address JANESVILLE CITY OF 18 NORTH JACKSON ST PO BOX 5005 JANESVILLE WI 53545 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.168.	Priority creditor's name and mailing address JEFFERSON COUNTY TAX ASSESSOR-COLLECTOR PO BOX 2112 BEAUMONT TX 77704-2112 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.169.	Priority creditor's name and mailing address JOHNSON CITY VILLAGE OF VILLAGE CLERK 243 MAIN ST JOHNSON CITY NY 13790 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.170.	Priority creditor's name and mailing address JOHNSON COUNTY TREASURER PO BOX 6095 INDIANAPOLIS IN 46206-6095 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.171.	Priority creditor's name and mailing address JOLIET CITY OF 150 WEST JEFFERSON ST JOLIET IL 60432-4156 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.172.	Priority creditor's name and mailing address KANAWHA COUNTY COUNTY RECORDER PO BOX 3226 CHARLESTON WV 25332 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.173.	Priority creditor's name and mailing address KANSAS DEPT OF REVENUE 915 SW HARRISON ST TOPEKA KS 66625-9000 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.174.	Priority creditor's name and mailing address KENOSHA CITY OF TREASURER 625 52ND ST RM 105 KENOSHA WI 53140-3480	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.175.	Priority creditor's name and mailing address KENTUCKY DEPT OF REVENUE 501 HIGH ST FRANKFORT KY 40601-2103	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.176.	Priority creditor's name and mailing address KENTUCKY REVENUE CABINET PO BOX 299 FRANKFORT KY 40602-0299	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$10,000.00	Priority amount \$10,000.00
	Date or dates debt was incurred 	Basis for the claim: TAXES		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.177.	Priority creditor's name and mailing address KENTWOOD CITY OF PO BOX 8848 KENTWOOD MI 49518-8848 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$11,125.07</td> </tr> </table>	Total claim	\$11,125.07	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$11,125.07</td> </tr> </table> <table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$11,125.07	Nonpriority amount	\$0.00
Total claim										
\$11,125.07										
Priority amount										
\$11,125.07										
Nonpriority amount										
\$0.00										
2.178.	Priority creditor's name and mailing address KNOX COUNTY TRUSTEE PO BOX 70 KNOXVILLE TN 37901-0070 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.179.	Priority creditor's name and mailing address KOCHVILLE TOWNSHIP KOCHVILLE TWP TREASURER 5851 MACINAW RD SAGINAW MI 48604 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.180.	Priority creditor's name and mailing address LAFAYETTE CITY OF 20 N 6TH ST LAFAYETTE LA 47901-1412	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.181.	Priority creditor's name and mailing address LAKE COUNTY TREASURER 2293 N MAIN ST CROWN POINT IN 46307	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.182.	Priority creditor's name and mailing address LAKEVILLE CITY OF 20195 HOLYOKE AVE LAKEVILLE MN 55044	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.183.	Priority creditor's name and mailing address LAMAR COUNTY JAMES PATTERSON TAX COLLECTOR PO BOX 309 PURVIS MS 39475	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.184.	Priority creditor's name and mailing address LAUDERDALE COUNTY LICENSE COMMISSIONER PO BOX 1059 FLORENCE AL 35631	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.185.	Priority creditor's name and mailing address LEWISVILLE CITY OF 151 W CHURCH ST LEWISVILLE TX 75057	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.186.	Priority creditor's name and mailing address LINDA BARRETT-VAUGHAN REVENUE COMMISSIONER 800 FOREST AVE RM 005 GADSDEN AL 35901	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.187.	Priority creditor's name and mailing address LOWNDES COUNTY TAX COMMISSIONER 300 N PATTERSON ST P O BOX 1409 VALDOSTA GA 31601	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.188.	Priority creditor's name and mailing address MADISON COUNTY LICENSE DEPT 100 NORTHSIDE SQUARE RM 108 HUNTSVILLE AL 35801-4820	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.189.	Priority creditor's name and mailing address MARION COUNTY TAX COLLECTOR GEORGE ALBRIGHT PO BOX 970 OCALA FL 34478-0970	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.190.	Priority creditor's name and mailing address MARION COUNTY TREASURER PO BOX 6145 INDIANAPOLIS IN 46206-6145	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.191.	Priority creditor's name and mailing address MARQUETTE TOWNSHIP OF 1000 COMMERCE DR MARQUETTE MI 49855	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.192.	Priority creditor's name and mailing address MARYLAND DEPT OF ASSESSMENTS AND TAXATION PO BOX 17052 BALTIMORE MD 21297-1052 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%;"><tr><th>Total claim</th></tr><tr><td>\$0.00</td></tr></table>	Total claim	\$0.00	<table border="1" style="width: 100%;"><tr><th>Priority amount</th></tr><tr><td>\$0.00</td></tr></table> <table border="1" style="width: 100%;"><tr><th>Nonpriority amount</th></tr><tr><td>\$0.00</td></tr></table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
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Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.193.	Priority creditor's name and mailing address MCLENNAN COUNTY TAX-ASSESSOR COLLECTOR PO BOX 406 WACO TX 76703 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%;"><tr><th>Total claim</th></tr><tr><td>\$0.00</td></tr></table>	Total claim	\$0.00	<table border="1" style="width: 100%;"><tr><th>Priority amount</th></tr><tr><td>\$0.00</td></tr></table> <table border="1" style="width: 100%;"><tr><th>Nonpriority amount</th></tr><tr><td>\$0.00</td></tr></table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.194.	Priority creditor's name and mailing address MECKLENBURG COUNTY TAX COLLECTOR PO BOX 71063 CHARLOTTE NC 28272-1063 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%;"><tr><th>Total claim</th></tr><tr><td>\$0.00</td></tr></table>	Total claim	\$0.00	<table border="1" style="width: 100%;"><tr><th>Priority amount</th></tr><tr><td>\$0.00</td></tr></table> <table border="1" style="width: 100%;"><tr><th>Nonpriority amount</th></tr><tr><td>\$0.00</td></tr></table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
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Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.195.	Priority creditor's name and mailing address MESQUITE CITY OF 1515 N GALLOWAY AVE SAN ANTONIO TX 75149 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
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Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.196.	Priority creditor's name and mailing address MICHIGAN DEPT OF TREASURY TREASURY BUILDING LANSING MI 48922 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
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Priority amount										
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Nonpriority amount										
\$0.00										
2.197.	Priority creditor's name and mailing address MINNESOTA DEPT OF NATURAL RESOURCES LICENSE BUREAU 500 LAFAYETTE RD BOX 26 ST PAUL MN 55155-4026 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
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Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

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2.198.	Priority creditor's name and mailing address MINNESOTA DEPT OF REVENUE 600 NORTH ROBERT ST ST. PAUL MN 55101 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.199.	Priority creditor's name and mailing address MISSISSIPPI TAX COMMISSION PO BOX 22808 JACKSON MS 39225-2808 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.200.	Priority creditor's name and mailing address MISSOURI DEPT OF REVENUE HARRY S TRUMAN STATE OFFICE BUILDING 301 WEST HIGH ST JEFFERSON CITY MO 65101 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
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Priority amount										
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Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.201.	Priority creditor's name and mailing address MONTGOMERY COUNTY COMMISSION TAX AND AUDIT DEPT PO BOX 4779 MONTGOMERY AL 36103-4779 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
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Priority amount										
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Nonpriority amount										
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2.202.	Priority creditor's name and mailing address NAVARRO COUNTY TAX ASSESOR/COLLECTO PO BOX 1070 CORSICANA TX 75151 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.203.	Priority creditor's name and mailing address NC DEPT OF STATE TREASURER ESCHEAT AND UNCLAIMED PROPERTY 325 NORTH SALISBURY ST RALEIGH NC 27603 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
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Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

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2.204.	Priority creditor's name and mailing address NEW YORK DEPT OF TAX'N AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY NY 12205-0300 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
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Priority amount										
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Nonpriority amount										
\$0.00										
2.205.	Priority creditor's name and mailing address NORTH CAROLINA DEPT OF REVENUE 501 N WILMINGTON ST RALEIGH NC 27604 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.206.	Priority creditor's name and mailing address NORTH DAKOTA GAME AND FISH DEPT LICENSING DIVISION 100 NORTH BISMARCK EXPWY BISMARCK ND 58501-5095 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.207.	Priority creditor's name and mailing address NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER STATE CAPITOL 600 E BOULEVARD AVENUE BISMARCK ND 58505 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.208.	Priority creditor's name and mailing address NORTH FRANKLIN TOWNSHIP 620 FRANKLIN FARMS RD WASHINGTON PA 15301 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$250.00</td> </tr> </table>	Total claim	\$250.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$250.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$250.00	Nonpriority amount	\$0.00
Total claim										
\$250.00										
Priority amount										
\$250.00										
Nonpriority amount										
\$0.00										
2.209.	Priority creditor's name and mailing address NOVI CITY OF TAX COLLECTING PROCESS 16695 COLLECTION CENTER DR CHICAGO IL 60693-6695 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.210.	Priority creditor's name and mailing address OCALA CITY OF PO BOX 1270 OCALA FL 34474 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.211.	Priority creditor's name and mailing address OCALA CITY OF TOMY CLAYTON PO BOX 1330 OCALA FL 34478-1330 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.212.	Priority creditor's name and mailing address OCALA CITY OF PO BOX 3353 WEST PALM BEACH FL 33402-3353 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.213.	Priority creditor's name and mailing address OCALA CITY OF 151 SE OSCEOLA AVE 3RD FL OCALA FL 34471	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.214.	Priority creditor's name and mailing address OCALA CITY OF NICHOLAS J MESINA PE EXECUTIVE VICE PRESIDENT PO BOX 1129 BRANDON FL 33509	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.215.	Priority creditor's name and mailing address OCALA CITY OF 110 SE WATULA AVE 3RD FL OCALA FL 34471	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.216.	Priority creditor's name and mailing address Ocala City of ONE STOP PERMITTING 201 SE 3RD ST 2 FL Ocala FL 34471-2172	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.217.	Priority creditor's name and mailing address OHIO DEPT OF TAXATION PO BOX 530 COLUMBUS OH 43216-0530	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.218.	Priority creditor's name and mailing address OK- TULSA COUNTY TREASURER 500 S DENVER AVE 3RD FL TULSA OK 74103-3840	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.219.	Priority creditor's name and mailing address OKLAHOMA TAX COMMISSION 2501 LINCOLN BLVD OKLAHOMA CITY OK 73194 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.220.	Priority creditor's name and mailing address ONALASKA CITY OF CITY HALL 415 MAIN ST ONALASKA WI 54650 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$276.92</td> </tr> </table>	Total claim	\$276.92	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$276.92</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$276.92	Nonpriority amount	\$0.00
Total claim										
\$276.92										
Priority amount										
\$276.92										
Nonpriority amount										
\$0.00										
2.221.	Priority creditor's name and mailing address ONONDAGA COUNTY OF ALARM ENFORCEMENT UNIT 407 SOUTH STATE ST SYRACUSE NY 13202 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$100.00</td> </tr> </table>	Total claim	\$100.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$100.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$100.00	Nonpriority amount	\$0.00
Total claim										
\$100.00										
Priority amount										
\$100.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.222.	Priority creditor's name and mailing address OPELIKA CITY OF REVENUE DEPT 204S 7TH STREET OPELIKA AL 36801	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.223.	Priority creditor's name and mailing address ORANGE COUNTY COMMISSIONER OF FINANCE 99 MAIN ST GOSHEN NY 10924-2105	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.224.	Priority creditor's name and mailing address PADUCAH CITY OF PO BOX 2697 PADUCAH KY 42002-2697	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.225.	Priority creditor's name and mailing address PALM BEACH COUNTY TAX COLLECTOR PO BOX 3353 WEST PALM BEACH FL 33402-3353 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$60.00</td> </tr> </table>	Total claim	\$60.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$60.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$60.00	Nonpriority amount	\$0.00
Total claim										
\$60.00										
Priority amount										
\$60.00										
Nonpriority amount										
\$0.00										
2.226.	Priority creditor's name and mailing address PALM BEACH COUNTY PO BOX 24681 WEST PALM BEACH FL 33416-4681 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.227.	Priority creditor's name and mailing address PALM BEACH COUNTY PO BOX 3977 WEST PALM BEACH FL 33402 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.228.	Priority creditor's name and mailing address PALM BEACH GARDENS CITY OF 10500 N MILITARY TRL PALM BEACH GARDENS FL 33410 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$240.00</td> </tr> </table>	Total claim	\$240.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$240.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$240.00	Nonpriority amount	\$0.00
Total claim										
\$240.00										
Priority amount										
\$240.00										
Nonpriority amount										
\$0.00										
2.229.	Priority creditor's name and mailing address PALM BEACH GARDENS CITY OF PO BOX 864364 ORLANDO FL 32886-4267 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.230.	Priority creditor's name and mailing address PENNSYLVANIA COMMONWEALTH OF DEPT OF ENVIRONMENTAL PROTECT PO BOX 8454 HARRISBURG PA 17105-8454 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.231.	Priority creditor's name and mailing address PENNSYLVANIA DEPT OF REVENUE 11 STRAWBERRY SQUARE HARRISBURG PA 17128 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.232.	Priority creditor's name and mailing address PENNSYLVANIA FISH AND BOAT COMMISSION PAULA STULLER PO BOX 68900 HARRISBURG PA 17106 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$280.00</td> </tr> </table>	Total claim	\$280.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$280.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$280.00	Nonpriority amount	\$0.00
Total claim										
\$280.00										
Priority amount										
\$280.00										
Nonpriority amount										
\$0.00										
2.233.	Priority creditor's name and mailing address PENNSYLVANIA GAME COMMISSION HUNTING LICENSE DIVISION 2001 ELMERTON AVE HARRISBURG PA 17110-9797 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.234.	Priority creditor's name and mailing address PENSACOLA CITY OF 222 WEST MAIN ST 5TH FLOOR PENSACOLA FL 32502 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.235.	Priority creditor's name and mailing address PEORIA CITY OF CITY TREASURER'S OFFICE 419 FULTON ST ROOM 100 CITY HALL PEORIA IL 61602-1276 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.236.	Priority creditor's name and mailing address PEORIA COUNTY COLLECTOR PO BOX 1925 PEORIA IL 61656-1925 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.237.	Priority creditor's name and mailing address PITT COUNTY TAX COLLECTOR P O BOX 875 GREENVILLE NC 27835 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td style="background-color: #d3d3d3;">Nonpriority amount</td> </tr> <tr> <td></td> <td>\$0.00</td> </tr> </table>	Total claim	Priority amount	\$0.00	\$0.00		Nonpriority amount		\$0.00
Total claim	Priority amount										
\$0.00	\$0.00										
	Nonpriority amount										
	\$0.00										
2.238.	Priority creditor's name and mailing address PORTAGE CITY OF 7900 S WESTNEDGE AVE PORTAGE MI 49002 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td style="background-color: #d3d3d3;">Nonpriority amount</td> </tr> <tr> <td></td> <td>\$0.00</td> </tr> </table>	Total claim	Priority amount	\$0.00	\$0.00		Nonpriority amount		\$0.00
Total claim	Priority amount										
\$0.00	\$0.00										
	Nonpriority amount										
	\$0.00										
2.239.	Priority creditor's name and mailing address POTTER COUNTY ASSESSOR PO BOX 2289 AMARILLO TX 79105 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td>\$1.93</td> <td>\$1.93</td> </tr> <tr> <td></td> <td style="background-color: #d3d3d3;">Nonpriority amount</td> </tr> <tr> <td></td> <td>\$0.00</td> </tr> </table>	Total claim	Priority amount	\$1.93	\$1.93		Nonpriority amount		\$0.00
Total claim	Priority amount										
\$1.93	\$1.93										
	Nonpriority amount										
	\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.240.	Priority creditor's name and mailing address PRINCE WILLIAM COUNTY TAX ADMINISTRATION DIVISION PO BOX 2467 WOODBRIDGE VA 22195-2467 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.241.	Priority creditor's name and mailing address RICHMOND COUNTY TAX COMMISSIONER STEVEN B KENDRICK PO BOX 1427 AGUSTA GA 30903 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.242.	Priority creditor's name and mailing address ROANOKE COUNTY LICENSE TAX NANCY J HORNCOMMISSIONER OF REVENUE PO BOX 20409 ROANOKE VA 24018-0513 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.243.	Priority creditor's name and mailing address ROCK COUNTY TREASURER 51 SOUTH MAIN ST PO BOX 1975 JANESVILLE WI 53547-1975 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.244.	Priority creditor's name and mailing address ROCKFORD CITY OF 425 EAST STATE ST ROCKFORD IL 61104-1068 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.245.	Priority creditor's name and mailing address ROTHSCHILD VILLAGE OF 211 GRAND AVE ROTHSCHILD WI 54474-1199 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.246.	Priority creditor's name and mailing address SALISBURY CITY OF 125 NORTH DIVISION ST SALISBURY MD 21801 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.247.	Priority creditor's name and mailing address SEDGWICK COUNTY TREASURE PO BOX 2961 WICHITA KS 67201-2961 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.248.	Priority creditor's name and mailing address SHEBOYGAN TOWN OF 1512 N 40TH ST SHEBOYGAN WI 53081 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.249.	Priority creditor's name and mailing address SHEBOYGAN COUNTY SHEBOYGAN COUNTY TREASURER 508 NEW YORK AVE ROOM 109 SHEBOYGAN WI 53081-4126 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.250.	Priority creditor's name and mailing address SHELBY TOWNSHIP OF TAX COLLECTION BOX 77598 PO BOX 77000 DETROIT MI 48227-0598 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.251.	Priority creditor's name and mailing address SHERMAN CITY OF PO BOX 1235 SHERMAN TX 75091-1235 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center; padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.252.	Priority creditor's name and mailing address SHERMAN CITY OF PO BOX 1106 SHERMAN TX 75091 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.253.	Priority creditor's name and mailing address SHERMAN CITY OF CITY CLERK 220 WEST MULBERRY SHERMAN TX 75090-5832 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.254.	Priority creditor's name and mailing address SHERWOOD CITY OF PO BOX 6256 SHERWOOD AR 72124 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.255.	Priority creditor's name and mailing address SOUTH CAROLINA DEPT OF REVENUE 301 GERVAIS ST PO BOX 125 COLUMBIA SC 29201	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.256.	Priority creditor's name and mailing address SPOTSYLVANIA COUNTY OF TREASURER OF SPOTSYLVANIA COUNTY PO BOX 9000 SPOTSYLVANIA VA 22553	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.257.	Priority creditor's name and mailing address ST LOUIS COUNTY ASSESSOR'S OFFICE JAKE ZIMMERMAN ASSESSOR 41 S CENTRAL AVE 2FL SAINT LOUIS MO 63105	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$10.00	Priority amount \$10.00
	Date or dates debt was incurred 	Basis for the claim: TAXES		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

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2.258.	Priority creditor's name and mailing address ST LOUIS COUNTY AUDITOR 100 N 5TH AVE W DULUTH MN 55802-1293	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.259.	Priority creditor's name and mailing address ST. LOUIS COUNTY COLLECTOR OF REVENUE 41 S CENTRAL AVE ST LOUIS MO 63105	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.260.	Priority creditor's name and mailing address STATE OF SOUTH CAROLINA PO BOX 167 COLUMBIA SC 29202	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

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2.261.	Priority creditor's name and mailing address STEARNS COUNTY TREASURER RANDY R SCHREFELS AUDITOR-TREA PO BOX 728 ST CLOUD MN 56302-0728	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim	Priority amount
			\$0.00	\$0.00
				Nonpriority amount
				\$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.262.	Priority creditor's name and mailing address SUGAR LAND CITY OF TREASURY DEPT PO BOX 5029 SUGAR LAND TX 77487-5029	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim	Priority amount
			\$0.00	\$0.00
				Nonpriority amount
				\$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.263.	Priority creditor's name and mailing address SUMMIT COUNTY AUDITOR THE OHIO BUILDING SUITE 400 175 S MAIN ST AKRON OH 44308	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim	Priority amount
			\$0.00	\$0.00
				Nonpriority amount
				\$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

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2.264.	Priority creditor's name and mailing address TARRANT COUNTY TAX ASSESSOR-COLLECTOR PO BOX 961018 FORT WORTH TX 76161-0018 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%;"><tr><th>Total claim</th></tr><tr><td>\$0.00</td></tr></table>	Total claim	\$0.00	<table border="1" style="width: 100%;"><tr><th>Priority amount</th></tr><tr><td>\$0.00</td></tr></table> <table border="1" style="width: 100%;"><tr><th>Nonpriority amount</th></tr><tr><td>\$0.00</td></tr></table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.265.	Priority creditor's name and mailing address TAX APPRAISAL DISTRICT OF BELL COUNTY PO BOX 390 BELTON TX 76513-0390 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%;"><tr><th>Total claim</th></tr><tr><td>\$0.00</td></tr></table>	Total claim	\$0.00	<table border="1" style="width: 100%;"><tr><th>Priority amount</th></tr><tr><td>\$0.00</td></tr></table> <table border="1" style="width: 100%;"><tr><th>Nonpriority amount</th></tr><tr><td>\$0.00</td></tr></table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.266.	Priority creditor's name and mailing address TAX COLLECTOR - LYCOMING ANN L SMITH 409 YETTER RD PENNSDALE PA 17756 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TAXES Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%;"><tr><th>Total claim</th></tr><tr><td>\$1,113.23</td></tr></table>	Total claim	\$1,113.23	<table border="1" style="width: 100%;"><tr><th>Priority amount</th></tr><tr><td>\$1,113.23</td></tr></table> <table border="1" style="width: 100%;"><tr><th>Nonpriority amount</th></tr><tr><td>\$0.00</td></tr></table>	Priority amount	\$1,113.23	Nonpriority amount	\$0.00
Total claim										
\$1,113.23										
Priority amount										
\$1,113.23										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.267.	Priority creditor's name and mailing address TAYLOR CITY OF PO BOX 335 TAYLOR MI 48180-0335 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%;"><tr><td>Total claim</td></tr><tr><td>\$0.00</td></tr></table>	Total claim	\$0.00	<table border="1" style="width: 100%;"><tr><td>Priority amount</td></tr><tr><td>\$0.00</td></tr></table> <table border="1" style="width: 100%;"><tr><td>Nonpriority amount</td></tr><tr><td>\$0.00</td></tr></table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.268.	Priority creditor's name and mailing address TENNESSEE DEPT OF REVENUE ANDREW JACKSON BUILDING 500 DEADRICK ST NASHVILLE TN 37242 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%;"><tr><td>Total claim</td></tr><tr><td>\$0.00</td></tr></table>	Total claim	\$0.00	<table border="1" style="width: 100%;"><tr><td>Priority amount</td></tr><tr><td>\$0.00</td></tr></table> <table border="1" style="width: 100%;"><tr><td>Nonpriority amount</td></tr><tr><td>\$0.00</td></tr></table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.269.	Priority creditor's name and mailing address TENNESSEE WILDLIFE RESOURCE AGENCY BOAT REGISTRATION PO BOX 41729 NASHVILLE TN 37204-1729 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%;"><tr><td>Total claim</td></tr><tr><td>\$0.00</td></tr></table>	Total claim	\$0.00	<table border="1" style="width: 100%;"><tr><td>Priority amount</td></tr><tr><td>\$0.00</td></tr></table> <table border="1" style="width: 100%;"><tr><td>Nonpriority amount</td></tr><tr><td>\$0.00</td></tr></table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

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2.270.	Priority creditor's name and mailing address TEXAS PARKS AND WILDLIFE 4200 SMITH SCHOOL RD AUSTIN TX 78744	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$418.00	Priority amount \$418.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: TAXES		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.271.	Priority creditor's name and mailing address TEXAS PARKS AND WILDLIFE 1601 E CREST DR WACO TX 76705	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.272.	Priority creditor's name and mailing address THE CITY OF NILES PUBLIC UTILITIES 34 WEST STATE ST NILES OH 44446-5036	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$739.34	Priority amount \$739.34
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: TAXES		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

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2.273.	Priority creditor's name and mailing address TIPPECANOE COUNTY TREASURER 20 NORTH 3RD ST LAFAYETTE IN 47901	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.274.	Priority creditor's name and mailing address TONAWANDA CITY OF CITY TREASURER 200 NIAGARA ST TONAWANDA NY 14150	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.275.	Priority creditor's name and mailing address TOWN OF AVON 6570 E US HWY 36 AVON IN 46123	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.276.	Priority creditor's name and mailing address TOWN OF BURKE 5365 REINER RD MADISON WI 53718 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.277.	Priority creditor's name and mailing address TOWN OF BURKE 6199 METRO DR DEFOREST WI 53532 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.278.	Priority creditor's name and mailing address TOWN OF BURKE-TREASURER 5365 REINER RD MADISON WI 53718 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.279.	Priority creditor's name and mailing address TOWN OF NEW HARTFORD PO BOX 593 BUFFALO NY 14240 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.280.	Priority creditor's name and mailing address TOWN OF PARKER 20120 E MAINSTREET PARKER CO 80138 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.281.	Priority creditor's name and mailing address TOWN OF PARKER PO BOX 5602 DENVER CO 80217-5602 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.282.	Priority creditor's name and mailing address TRAVIS COUNTY TAX COLLECTOR PO BOX 149328 AUSTIN TX 78714-9328 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.283.	Priority creditor's name and mailing address TREASURER OF VANDERBURGH COUNTY PO BOX 77 EVANSVILLE IN 47707-0077 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.284.	Priority creditor's name and mailing address TREASURER OF VIGO COUNTY PO BOX 1466 INDIANAPOLIS IN 46206-1466 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.285.	Priority creditor's name and mailing address TUSCALOOSA COUNTY OF JEFF BROWN LICENSE COMMISSIONER PO BOX 020737 TUSCALOOSA AL 35402	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.286.	Priority creditor's name and mailing address TUSCALOOSA SPECIAL TAX BD PO BOX 20738 TUSCALOOSA AL 35402-0738	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.287.	Priority creditor's name and mailing address TX- WAKE COUNTY REVENUE DEPARTMENT PO BOX 2331 RALEIGH NC 27602-2331	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.288.	Priority creditor's name and mailing address TX- WEST HARRIS CO MUD 6 PERDUE BRANDON FIELDER COLLINS & MOTT LLP 11111 KATY FWY #725 HOUSTON TX 77079-2197 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.289.	Priority creditor's name and mailing address UNION COUNTY PO BOX 38 MONROE NC 28111-0038 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.290.	Priority creditor's name and mailing address UNITED STATES TREASURY 1500 PENNSYLVANIA AVE NW WASHINGTON DC 20220 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.291.	Priority creditor's name and mailing address UPPER PROVIDENCE TOWNSHIP 1286 BLACK ROCK RD PO BOX 406 OAKS PA 19456 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.292.	Priority creditor's name and mailing address VALDOSTA CITY OF PO BOX 1125 102 NORTH LEE ST VALDOSTA GA 31603-1125 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.293.	Priority creditor's name and mailing address VIRGINIA DEPT OF GAME AND INLAND FISHERIES 4010 WEST BROAD ST PO BOX 11104 RICHMOND VA 23230 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.294.	Priority creditor's name and mailing address VIRGINIA DEPT OF TAXATION OFFICE OF CUSTOMER SERVICE PO BOX 1115 RICHMOND VA 23218-1115 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.295.	Priority creditor's name and mailing address WASHINGTON COUNTY DEPT OF PROPERTY RECORDS AND TAXPAYER SVC 14949 62ND ST N PO BOX 200 STILLWATER MN 55082-0200 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.296.	Priority creditor's name and mailing address WAUKESHA CITY OF OFFICE OF THE CLERK-TREASURER 201 DELAFIELD ST SUITE 104 A WAUKESHA WI 53188-3646 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Total claim</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Priority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th>Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.297.	Priority creditor's name and mailing address WEBB COUNTY TAX ASSESSOR - COLLECTOR PO BOX 420128 LAREDO TX 78042-8128 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.298.	Priority creditor's name and mailing address WEST BARABOO VILLAGE OF 500 CEDAR ST BARABOO WI 53913 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.299.	Priority creditor's name and mailing address WEST VIRGINIA DEPT OF REVENUE 1206 QUARRIER ST CHARLESTON WV 25301 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.300.	Priority creditor's name and mailing address WICHITA-KANSAS CITY OF THE 1ST FL 455 NORTH MAIN ST WICHITA KS 67202-1678 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.301.	Priority creditor's name and mailing address WICOMICO COUNTY PO BOX 4036 SALISBURY MD 21803-4036 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										
2.302.	Priority creditor's name and mailing address WILL COUNTY TREASURER WILL COUNTY OFFICE BLDG PO BOX 5000 JOLIET IL 60434-5000 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: NOTICE ONLY Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Total claim</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Total claim	\$0.00	<table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Priority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table> <table border="1" style="width: 100%; background-color: #d3d3d3;"> <tr> <th style="padding: 2px;">Nonpriority amount</th> </tr> <tr> <td style="padding: 2px;">\$0.00</td> </tr> </table>	Priority amount	\$0.00	Nonpriority amount	\$0.00
Total claim										
\$0.00										
Priority amount										
\$0.00										
Nonpriority amount										
\$0.00										

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.303.	Priority creditor's name and mailing address WILSON COUNTY TRUSTEE JIM MAJOR PO BOX 865 LEBANON TN 37088	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim	Priority amount
			\$54,389.00	\$54,389.00
				Nonpriority amount
				\$0.00
	Date or dates debt was incurred 	Basis for the claim: TAXES		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.304.	Priority creditor's name and mailing address WINSTON-SALEM CITY OF PRIVILEGE LICENSES 100 EAST FIRST ST STE 121 WINSTON-SALEM NC 27102	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim	Priority amount
			\$0.00	\$0.00
				Nonpriority amount
				\$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.305.	Priority creditor's name and mailing address WISCONSIN DEPT OF NATURAL RESOURCES PO BOX 7921 MADISON WI 53791-9414	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim	Priority amount
			\$0.00	\$0.00
				Nonpriority amount
				\$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

2.306.	Priority creditor's name and mailing address WISCONSIN DEPT OF NATURAL RESOURCES BOAT REGISTRATION PROCESSING CENTER PO BOX 78701 MILWAUKEE WI 53278-0701	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.307.	Priority creditor's name and mailing address WISCONSIN DEPT OF REVENUE 2135 RIMROCK RD MADISON WI 53713	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$0.00	Priority amount \$0.00
	Date or dates debt was incurred 	Basis for the claim: NOTICE ONLY		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.308.	Priority creditor's name and mailing address WOODBURY CITY OF 8301 VALLEY CREEK RD WOODBURY MN 55125	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$90.00	Priority amount \$90.00
	Date or dates debt was incurred 	Basis for the claim: TAXES		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**2.309. **Priority creditor's name and mailing address**

YORK ADAMS TAX BUREAU
1415 N DUKE ST
PO BOX 15627
YORK PA 17405-0156

Date or dates debt was incurred

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

NOTICE ONLY

Is the claim subject to offset?

- ☒ No
☐ Yes

Total claim

\$0.00

Priority amount

\$0.00

Nonpriority amount

\$0.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

- 3. List in alphabetical order all of the creditors with nonpriority unsecured claims.** If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1.	Nonpriority creditor's name and mailing address 10X PRODUCTS GROUP PO BOX 98 CLEBURNE TX 76033 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,872.98
3.2.	Nonpriority creditor's name and mailing address 2100 EDGEWOOD ROAD SW HOLDINGS, LLC HUBBELL REALTY CO 6900 WESTOWN PKWY WEST DES MOINES IA 50266 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$77,374.50
3.3.	Nonpriority creditor's name and mailing address 23RD GROUP, LLC 4944 PARKWAY PLZ SUITE 400 CHARLOTTE NC 28217 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$70,154.72

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.4.	Nonpriority creditor's name and mailing address 27:3 OUTDOORS 908 NORTH Y ST INDIANOLA IA 50125 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$123,276.60
3.5.	Nonpriority creditor's name and mailing address 3-D GRAPHICS LLC 200 MAIN ST E PO BOX 757 WEST POINT MS 39773 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,437.50
3.6.	Nonpriority creditor's name and mailing address 5 STAR LAWNS 3338-L1 COUNTRY CLUB RD PMB#132 VALDOSTA GA 31605 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,975.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.7.	Nonpriority creditor's name and mailing address 5 STAR LAWNS LLC PO BOX 2529 WAYCROSS GA 31502 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,475.00
3.8.	Nonpriority creditor's name and mailing address 5.11 INC 62789 COLLECTION CTR DR CHICAGO IL 60693-0627 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,508,242.70
3.9.	Nonpriority creditor's name and mailing address 505 BRIDGE LLC 505 BRIDGE RD CEDARBURG WI 53012 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$19,895.46

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.10.	Nonpriority creditor's name and mailing address 540 BRANDS 9550 58TH PL STE 400 KENOSHA WI 53144 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$48,890.25
3.11.	Nonpriority creditor's name and mailing address 6100 PACIFIC, LLC 2940 WESTWOOD BLVD 2ND FL LOS ANGELES CA 90064 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$83,098.07
3.12.	Nonpriority creditor's name and mailing address A BETTER WAY TAXI 531 COOMBS ST LEBANON IN 46052 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$60.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.13.	Nonpriority creditor's name and mailing address A-1 BAIT SUPPLY 5425 GRAVER RD NIAGARA FALLS NY 14305 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,584.00
3.14.	Nonpriority creditor's name and mailing address AAA PEST CONTROL PO BOX 1204 CEDAR RAPIDS IA 52403 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$210.00
3.15.	Nonpriority creditor's name and mailing address AARON FORTENBERRY Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.16.	Nonpriority creditor's name and mailing address AB MARINE 747 AQUIDNECK AVE MIDDLETOWN RI 02842 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,100.00
3.17.	Nonpriority creditor's name and mailing address ABETECH 12560 FLETCHER LN #100 ROGERS MN 55374 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,009.93
3.18.	Nonpriority creditor's name and mailing address ABILITY COMMERCE PO BOX 519 SPICER MN 56288 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,468.75

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.19.	Nonpriority creditor's name and mailing address ABSOLUTE OUTDOORS INC 330 HIGHWAY 10 SOUTH STE 4 SAINT CLOUD MN 56304 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$56.85
3.20.	Nonpriority creditor's name and mailing address AC METAL PRODUCTS LLC DBA COMMANDO HUNTING PRODUCTS 1370 SCHOAL CREEK DR OFALLON MO 63366 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$36.20
3.21.	Nonpriority creditor's name and mailing address ACCENTURE LLP PO BOX 70629 CHICAGO IL 60673-0629 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$305,000.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.22.	Nonpriority creditor's name and mailing address ACCON MARINE INC. 13665 AUTOMOBILE BLVD CLEARWATER FL 33762 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,071.74
3.23.	Nonpriority creditor's name and mailing address ACME UNITED CORP PO BOX 347808 PITTSBURGH PA 15250-4808 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$581.88
3.24.	Nonpriority creditor's name and mailing address ACRYLIC DESIGNERS & FABRICATORS INC 101 DOUGHTY RD WEST LADYSMITH WI 54848 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$9,335.98

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.25.	Nonpriority creditor's name and mailing address ACTION PEST CONTROL INC PO BOX 5759 EVANSVILLE IN 44716 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$35,631.00
3.26.	Nonpriority creditor's name and mailing address ADELINE YANIRA RAMIREZ Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.27.	Nonpriority creditor's name and mailing address ADELSON, TESTAN, BRUNDO, NOVELL & JIMWEZ 1645 PALM BEACH LAKES BLVD., SUITE 350 WEST PALM BEACH FL 33401 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LEGAL SERVICES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.28.	Nonpriority creditor's name and mailing address ADVANCED CHILLER SERVICES, LLC S46W32298 HIGHVIEW RD WAUKESHA WI 53189 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$13,756.97
3.29.	Nonpriority creditor's name and mailing address ADVANCED MECHANICAL SERVICES 2475 REGENT AVE ORLANDO FL 32804 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$11,019.33
3.30.	Nonpriority creditor's name and mailing address ADVANCED POWER TECHNOLOGIES, LLC DEPT #751, BOX 220 BETTENDORF IA 52722 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,976.51

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.31.	Nonpriority creditor's name and mailing address ADVANCED TECHNOLOGY INC W60N171 CARDINAL AVE CEDARBURG WI 53012 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$501.96
3.32.	Nonpriority creditor's name and mailing address ADVANCED TEX SCREEN PRINTING INC 22040 GRATIOT RD MERRILL MI 48637 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$211.16
3.33.	Nonpriority creditor's name and mailing address ADVANCED WIRELESS COMMUNICATIONS LOCKBOX #178 PO BOX 1575 MINNEAPOLIS MN 55480-1575 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$8,728.58

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3.34.	Nonpriority creditor's name and mailing address ADVENTURE PRODUCTS INC PO BOX 3033 MACON GA 31205 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$278,888.23
3.35.	Nonpriority creditor's name and mailing address AEI ACCREDITED INVESTOR FUND V LP 30 E 7TH ST SUITE 1300 ST PAUL MN 55101 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$37,282.56
3.36.	Nonpriority creditor's name and mailing address AEI INCOME & GROWTH FUND XXI LP 30 E 7TH ST SUITE 1300 ST PAUL MN 55101 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$27,961.92

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3.37.	Nonpriority creditor's name and mailing address AEI NATION INCOME PROPERTY FUND VIII LP 30 E 7TH ST SUITE 1300 ST PAUL MN 55101 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$27,961.92
3.38.	Nonpriority creditor's name and mailing address AFLAC REMIT PROCESSING SERV 1932 WYNNTON RD COLUMBUS GA 31999 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,609.47
3.39.	Nonpriority creditor's name and mailing address AFTCO BLUEWATER WEAR 2400 GARNSEY ST SANTA ANA CA 92707 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$202,337.25

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3.40.	Nonpriority creditor's name and mailing address AGRI SUPPLY CO INC P O BOX 6025 GREENVILLE NC 27835 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$357.94
3.41.	Nonpriority creditor's name and mailing address AHNU BRAND 495 A SOUTH FAIRVIEW AVE GOLETA CA 93117 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$323,407.00
3.42.	Nonpriority creditor's name and mailing address AIMSHOT INC 340 DEWPOINT LN ALPHARETTA GA 30022 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,403.00

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3.43.	Nonpriority creditor's name and mailing address AIR CARE GO INC PO BOX 11648 ST PAUL MN 55111 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,623.93
3.44.	Nonpriority creditor's name and mailing address AIR TEMPERATURE SERVICES INC 5301 VOGES RD MADISON WI 53718 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,232.13
3.45.	Nonpriority creditor's name and mailing address AIRGAS INC PO BOX 802588 CHICAGO IL 60680-2588 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$975.07

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3.46.	Nonpriority creditor's name and mailing address AIRWORX CONSTRUCTION EQUIPMENT 501 W RAYMOND ST INDIANAPOLIS IN 46225 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,740.00
3.47.	Nonpriority creditor's name and mailing address AKAMAI TECHNOLOGIES PO BOX 26590 NEW YORK NY 10087-6590 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$132,020.00
3.48.	Nonpriority creditor's name and mailing address ALABAMA POWER COMPANY PO BOX 242 BIRMINGHAM AL 35292 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$12,070.00

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3.49.	Nonpriority creditor's name and mailing address ALASKA GAME BAGS INC 370 S LOWE AVE SUITE A-154 COOKEVILLE TN 38501 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,629.67
3.50.	Nonpriority creditor's name and mailing address ALEX TREVOR Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.51.	Nonpriority creditor's name and mailing address ALFWEAR INC 1635 SOUTH 5070 WEST SUITE C SALT LAKE CITY UT 84104 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$632.99

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3.52.	Nonpriority creditor's name and mailing address ALL SEASONS FEEDERS LTD 8424 HWY 87 E SAN ANTONIO TX 78263 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,262.00
3.53.	Nonpriority creditor's name and mailing address ALL TERRAIN TACKLE LLC 7401 AMBERWOOD LN SAVAGE MN 55378 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$13,394.77
3.54.	Nonpriority creditor's name and mailing address ALLEN COMPANY INC KELLY GRACE PO BOX 445 BROOMFIELD CO 80020 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$173,903.06

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3.55.	Nonpriority creditor's name and mailing address ALLIANCE HSP POTOMAC MILLS, LLC 40 MORRIS AVE STE 230 BRYN MAWR PA 19010 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$122,908.51
3.56.	Nonpriority creditor's name and mailing address ALLIANCE SPORTS GROUP RICHARD FOWLER 3025 N GREAT SOUTHWEST PKWY GRAND PRAIRIE TX 75050 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$167,579.42
3.57.	Nonpriority creditor's name and mailing address ALL-WAYS CONTRACTORS INC PO BOX 798 ELM GROVE WI 53122 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,800.00

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3.58.	Nonpriority creditor's name and mailing address ALTIS GLOBAL LIMITED 5000 PEACHTREE INDUSTIRAL BLVD STE 160 BERKELEY LAKE GA 30071 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$7,109.21
3.59.	Nonpriority creditor's name and mailing address AMA ASSOCIATES 9595 WILSHIRE BLVD SUITE 710 BEVERLY HILLS CA 90212 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$11,642.32
3.60.	Nonpriority creditor's name and mailing address AMANDA FREEMAN Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.61.	Nonpriority creditor's name and mailing address A-MAZE-N PRODUCTS INC 1932 SHAWNEE RD EAGAN MN 55122-1032 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,524.00
3.62.	Nonpriority creditor's name and mailing address AMERICAN ACCESSORIES INC 1355 ADAMS RD BENSALEM PA 19020 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$32,106.95
3.63.	Nonpriority creditor's name and mailing address AMERICAN HONDA MOTOR CO CUST NO 353100 1919 TORRANCE BLVD MAIL STOP 100-2W-5H TORRANCE CA 90501 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$116,919.47

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3.64.	Nonpriority creditor's name and mailing address AMERICAN OUTDOOR PRODUCTS 6350 GUNPARK DR BOULDER CO 80301 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$12,542.81
3.65.	Nonpriority creditor's name and mailing address AMERICAN PROJECT & REPAIR INC 28243 BECK RD UNIT B-2 WIXOM MI 48393 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,730.51
3.66.	Nonpriority creditor's name and mailing address AMERICAN REC KELTY 600 KELLWOOD PKWY CHESTERFIELD MO 63017 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$16,063.01

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3.67.	Nonpriority creditor's name and mailing address AMERICAN REC SLUMBERJACK 600 KELLWOOD PKWY CHESTERFIELD MO 63017 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,434.65
3.68.	Nonpriority creditor's name and mailing address AMERICAN REC/WENZEL-DOMESTIC 600 KELLWOOD PKWY CHESTERFIELD MO 63017 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,374.33
3.69.	Nonpriority creditor's name and mailing address AMERICAN STORAGE TRAILERS INC 292 BROOKVIEW RD STATESVILLE NC 28625 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$690.00

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3.70.	Nonpriority creditor's name and mailing address AMERICAN TECHNOLOGIES NETWORK CORP 1341 SAN MATEO AVE SOUTH SAN FRANCISCO CA 94080 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$20,482.30
3.71.	Nonpriority creditor's name and mailing address AMERIGAS PROPANE 1376 BEACH AIRPORT RD CONROE TX 77301 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$9,735.90
3.72.	Nonpriority creditor's name and mailing address AMERIPRIDE SERVICE PO BOX 3072 FARGO ND 58108 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$358.70

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3.73.	Nonpriority creditor's name and mailing address AMI IMAGING SYSTEMS INC JANE CARLSON 7815 TELEGRAPH RD BLOOMINGTON MN 55438 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$11,743.13
3.74.	Nonpriority creditor's name and mailing address AMIGO MOBILITY INTERNATIONAL INC 6693 DIXIE HIGHWAY BRIDGEPORT MI 48722 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,345.87
3.75.	Nonpriority creditor's name and mailing address AMS LLC 111 CONNOR AVE STRATFORD WI 54484 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,895.36

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3.76.	Nonpriority creditor's name and mailing address ANCOR PRODUCT INC ACTUANT ELECTRICAL 23287 NETWORK PL CHICAGO IL 60673-1232 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$916.08
3.77.	Nonpriority creditor's name and mailing address ANDERSON LANDSCAPING LLC 39226 MORE FERRY RD NORTH BRANCH MN 55056 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,800.00
3.78.	Nonpriority creditor's name and mailing address ANDERSON TYLER DEAN 1800 RANCH RD UNIT #402 STEAMBOAT SPRINGS CO 80487 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$833.34

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3.79.	Nonpriority creditor's name and mailing address ANDREW SQUARES 85 LLC PO BOX 714571 CINCINNATI OH 45271-4571 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$39,190.26
3.80.	Nonpriority creditor's name and mailing address ANGELA THOMAS Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: EMPLOYMENT CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.81.	Nonpriority creditor's name and mailing address ANGLERS FISH N MATE 1508 2ND ST HENDERSON NC 27536 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$825.32

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3.82.	Nonpriority creditor's name and mailing address ANTLER KING TROPHY PROD INC 811 RED IRON RD BLACK RIVER FALLS WI 54615 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$39,511.19
3.83.	Nonpriority creditor's name and mailing address ANTWAN LLOYD Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.84.	Nonpriority creditor's name and mailing address APM ADVANCED PEST MANAGEMENT 2333 N ZION RD SALISBURY MD 21801 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$34.00

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3.85.	Nonpriority creditor's name and mailing address APTOS INC T60167U PO BOX 66512 CHICAGO IL 60666-0512 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$317.77
3.86.	Nonpriority creditor's name and mailing address AQUA LUNG 2340 COUSTEAU CT VISTA CA 92081 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$12,161.87
3.87.	Nonpriority creditor's name and mailing address AQUA SIGNAL 1125 ALEXANDER CT CARY IL 60013 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$828.06

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.88.	Nonpriority creditor's name and mailing address ARAMARK UNIFORM SERVICES INC 25259 NETWORK PL CHICAGO IL 60673-1252 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$194.55
3.89.	Nonpriority creditor's name and mailing address ARC RCGHRNCOO1, LLC PO BOX 849005 DALLAS TX 75282-9000 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$126,285.04
3.90.	Nonpriority creditor's name and mailing address ARCP GM WAUKESHA WI LLC ID PT 4763 PO BOX 840990 DALLAS TX 75284-0990 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$127,166.00

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.91.	Nonpriority creditor's name and mailing address ARCP MT LAFAYETTE IN LLC ID: PT4956 PO BOX 841123 DALLAS TX 75284-1123 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$36,768.67
3.92.	Nonpriority creditor's name and mailing address ARCTIC ICE LLC 1582 NORTH BROAD ST LEXINGTON TN 38351 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$20,784.22
3.93.	Nonpriority creditor's name and mailing address ARDISAM INC DEPT 10363 PO BOX 87618 CHICAGO IL 60680-0618 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$187,335.19

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.94.	Nonpriority creditor's name and mailing address ARIAT INTERNATIONAL PO BOX 201282 DALLAS TX 75350 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$29,020.25
3.95.	Nonpriority creditor's name and mailing address ARMALITE INC PO BOX 299 745S HANFORD ST GENESEO IL 61254 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$189,710.00
3.96.	Nonpriority creditor's name and mailing address ARMOR ACCESSORIES INC PO BOX 406351 ATLANTIC GA 30384-6351 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$286,188.13

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.97.	Nonpriority creditor's name and mailing address ARMS, INC A/K/A AUTOMATED RECORDS MGMT SYSTEMS INC 1850 ENTERPRISE DR DE PERE WI 54115 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$70.00
3.98.	Nonpriority creditor's name and mailing address ARNOLD CROSSROADS Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.99.	Nonpriority creditor's name and mailing address ARTHUR WILSON Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.100.	Nonpriority creditor's name and mailing address ARY INC 10301 HICKMAN MILLS DR STE 110 KANSAS CITY MO 64137 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$26.95
3.101.	Nonpriority creditor's name and mailing address ASHLEY PIERCE AND ETHAN PIERCE Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.102.	Nonpriority creditor's name and mailing address ASSOCIATED INTEGRATED SUPPLY CHAIN SOLUTIONS ASSOCIATED 7954 SOLUTION CTR CHICAGO IL 60677-7009 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$33,879.50

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3.103.	Nonpriority creditor's name and mailing address AT&T P O BOX 2971 OMAHA NE 68103-2971 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,189.27
3.104.	Nonpriority creditor's name and mailing address AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,287.30
3.105.	Nonpriority creditor's name and mailing address ATLANTIC COAST TOYOTALIFT PO BOX B HIGH POINT NC 27261 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$204.69

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.106.	Nonpriority creditor's name and mailing address ATLANTIC CORPORATION PO BOX 60002 CHARLOTTE NC 28260 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,177.53
3.107.	Nonpriority creditor's name and mailing address ATLAS PORTABLE SPACE SOLUTIONS 12507 PLOVER ST CLEVELAND OH 44107 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$348.76
3.108.	Nonpriority creditor's name and mailing address ATMOSPHERE COMMERCIAL INTERIORS, LLC. 81 SOUTH 9TH ST STE 350 MINNEAPOLIS MN 55402 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,928.04

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.109.	Nonpriority creditor's name and mailing address ATTWOOD CORP 116 N MONROE ST PO BOX 230 LOWELL MI 49331-0260 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$103,204.73
3.110.	Nonpriority creditor's name and mailing address AUDREY WHITESELL Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: EMPLOYMENT CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.111.	Nonpriority creditor's name and mailing address AUGUSTA TRAILER RENTAL 940 MOLLY POND RD AUGUSTA GA 30901 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$108.00

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3.112.	Nonpriority creditor's name and mailing address A-VERDI LLC 14150 RTE 31 SAVANNAH NY 13146 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$383.40
3.113.	Nonpriority creditor's name and mailing address AVERITT EXPRESS INC. PO BOX 3145 COOKEVILLE TN 38502-3145 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: FREIGHT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$14,442.65
3.114.	Nonpriority creditor's name and mailing address AVERY DENNISON TICKETING 12310 COLLECTION CTR DR CHICAGO IL 60693 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$113.75

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3.115.	Nonpriority creditor's name and mailing address AVERY OUTDOORS INC 5650 W36TH APT 215 MINNEAPOLIS MN 55416 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$53,995.00
3.116.	Nonpriority creditor's name and mailing address AVIAN-X LLC 30 PARK DR PORT CLINTON OH 43452 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$219,262.96
3.117.	Nonpriority creditor's name and mailing address AVR DISTRIBUTING 4062 KINGSTON CT MARIETTA GA 30067 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$20,735.00

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.118.	Nonpriority creditor's name and mailing address AWC DISTRIBUTING INC 6667 W OLD SHAKOPEE RD BLOOMINGTON MN 55438 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$8,393.16
3.119.	Nonpriority creditor's name and mailing address AYARS & AYARS INC 2436 NORTH 48TH ST LINCOLN NE 68504 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$640.00
3.120.	Nonpriority creditor's name and mailing address B & E PRESSURE WASHING 2718 JOHN MCMILLAN RD HOPE MILLS NC 28348 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$250.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.121.	Nonpriority creditor's name and mailing address B. H. WEST BARABOO LLC PO BOX 49993 LOS ANGELES CA 90049 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$51,151.82
3.122.	Nonpriority creditor's name and mailing address B.A.S.S., LLC 3500 BLUE LAKE DR STE 330 BIRMINGHAM AL 35243 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$56,200.00
3.123.	Nonpriority creditor's name and mailing address B.A.T. LABORATORIES LLC 5935 GLENOAK LN AMARILLO TX 79109 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$200.00

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3.124.	Nonpriority creditor's name and mailing address B+R PLASTICS INC 4550 KINGSTON ST DENVER CO 80239 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$937.83
3.125.	Nonpriority creditor's name and mailing address BA PRODUCTS DEPT 2363 PO BOX 122363 DALLAS TX 75312-2363 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$333,688.72
3.126.	Nonpriority creditor's name and mailing address BACKUS DOUGLAS %RAVEN MANAGEMENT 7818 BIG SKY DR STE 201 MADISON WI 53719 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$74,036.61

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3.127.	Nonpriority creditor's name and mailing address BAGLEY BAIT COMPANY, LLC 10205 10TH AVE NORTH STE A1 PLYMOUTH MN 55441 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,378.92
3.128.	Nonpriority creditor's name and mailing address BAIT AND BOAT 13 RT 183 BOX 395 STANHOPE NJ 07874 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,390.25
3.129.	Nonpriority creditor's name and mailing address BAJA INC 1428 PEARMAN DAIRY RD ANDERSON SC 29625 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$582.29

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3.130.	Nonpriority creditor's name and mailing address BAKER'S EXPRESS 5744 W. 79TH ST INDIANPOLIS IN 46278 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: FREIGHT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$11,700.95
3.131.	Nonpriority creditor's name and mailing address BALLISTOL USA PO BOX 900 KITTY HAWK NC 27949 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$24,324.00
3.132.	Nonpriority creditor's name and mailing address BANK OF AMERICA MERCHANT SERVICES LLC PO BOX 1256 ENGLEWOOD CO 80150 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$40,967.33

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3.133.	Nonpriority creditor's name and mailing address BARBARA PERRY Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.134.	Nonpriority creditor's name and mailing address BAREFOOT INTERNATIONAL LTD 433 PARK AVE NEW LONDON OH 44851 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$15,063.71
3.135.	Nonpriority creditor's name and mailing address BARNETT OUTDOORS 955 EAST LIVE OAK ST TARPON SPRINGS FL 34689 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$301,041.84

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3.136.	Nonpriority creditor's name and mailing address BARRY LAMBERT Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: EMPLOYMENT CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.137.	Nonpriority creditor's name and mailing address BARSKA OPTICS 855 TOWNE CTR DR POMONA CA 91767 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$168,582.44
3.138.	Nonpriority creditor's name and mailing address BASTIAN SOFTWARE SOLUTIONS PO BOX 6069 - DEPT 61 INDANAPOLIS IN 46206-6069 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$10,554.25

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3.139.	Nonpriority creditor's name and mailing address BAYARD ADVERTISING AGENCY INC ACCOUNTS RECEIVABLE 902 BROADWAY 10TH FL NEW YORK NY 10010 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,141.13
3.140.	Nonpriority creditor's name and mailing address BAZAARVOICE, INC. PO BOX 671654 DALLAS TX 75267-1654 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$11,500.00
3.141.	Nonpriority creditor's name and mailing address BBRG INC 10 MOUNT MISERY RD HUNTINGTON NY 11743-6609 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$28,668.00

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3.142.	Nonpriority creditor's name and mailing address BCS ACQUISITION CORP 1819 ST GEORGE ST GREEN BAY WI 54302 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$12,730.30
3.143.	Nonpriority creditor's name and mailing address BCY INC 697 MIDDLE ST MIDDLETOWN CT 06457 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$111.60
3.144.	Nonpriority creditor's name and mailing address BEAR & SON INC 1111 BEAR BLVD SW JACKSONVILLE AL 36265 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,082.10

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3.145.	Nonpriority creditor's name and mailing address BEAR RIVER INTERNATIONAL PO BOX 678066 DALLAS TX 75033 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,248.00
3.146.	Nonpriority creditor's name and mailing address BEARTOOTH PRODUCTS 191 UNIVERSITY BLVD #510 DENVER CO 80206 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$390.68
3.147.	Nonpriority creditor's name and mailing address BEL RAY COMPANY INC PO BOX 526 FARMINGDALE NJ 07727-0526 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$932.40

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3.148.	Nonpriority creditor's name and mailing address BEMIDJI WELDERS SUPPLY PO BOX 1352 3416 BEMIDJI AVE N BEMIDJI MN 56619 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5.40
3.149.	Nonpriority creditor's name and mailing address BENCHMADE KNIFE CO 300 BEAVERCREEK RD OREGON CITY OR 97045 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$17,399.90
3.150.	Nonpriority creditor's name and mailing address BENDING BRANCHES 812 PROSPECT CT OSCEOLA WI 54020 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$11,931.94

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3.151.	Nonpriority creditor's name and mailing address BENEFITS 1 GROUP 25001 EMERY RD SUITE 340 CLEVELAND OH 44128 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,992.00
3.152.	Nonpriority creditor's name and mailing address BENELLI USA CORP 17603 INDIAN HEAD HWY ACCOKEEK MD 20607 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,214,726.28
3.153.	Nonpriority creditor's name and mailing address BENNETT MARINE INC 550 JIM MORAN BLVD DEERFIELD BEACH FL 33442-1710 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$631.42

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3.154.	Nonpriority creditor's name and mailing address BERETTA USA CORP PO BOX 64449 BALTIMORE MD 21264-4449 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$454,668.39
3.155.	Nonpriority creditor's name and mailing address BERRY COFFEE COMPANY 14825 MARTIN DR EDEN PRAIRIE MN 55344-2009 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,457.84
3.156.	Nonpriority creditor's name and mailing address BERRY'S MFG OF UTAH INC 401 NORTH 3050 EAST ST GEORGE UT 84790 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,232.91

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BEST BUY BUSINESS ADVANTAGE ACCOUNT
PO BOX 731247
DALLAS TX 75373-1247

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$195.87

3.158. **Nonpriority creditor's name and mailing address**

BEST EQUIPEMENT & WELDING CO., INC.
1960 MIDWEST BLVD
INDIANAPOLIS IN 46214

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$900.11

3.159. **Nonpriority creditor's name and mailing address**

BEST SECURITY ACQUISITIONS LLC
755 NW 17TH AVE
SUITE 101
DELRAY FL 33445

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$416.50

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3.160.	Nonpriority creditor's name and mailing address BESTMARK, INC 550 FELTL RD MINNETONKA MN 55434 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$64,678.95
3.161.	Nonpriority creditor's name and mailing address BETH A. VERO Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.162.	Nonpriority creditor's name and mailing address BETTER LIFE TECHNOLOGY, LLC 9736 LEDLER RD LENEXA KS 66219 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,495.85

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3.163.	Nonpriority creditor's name and mailing address BFHM LLC 10 MOUNT MISERY RD HUNTINGTON NY 11743 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$52,444.83
3.164.	Nonpriority creditor's name and mailing address BFPE INTERNATIONAL PO BOX 791045 BALTIMORE MD 21279-1045 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$770.95
3.165.	Nonpriority creditor's name and mailing address BIC PO BOX 416552 BOSTON MA 02241-6552 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,530.00

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3.166.	Nonpriority creditor's name and mailing address BIG & J INDUSTRIES LLC 1981 E GULF STREAM DR GRAND ISLAND NE 68801 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$65,420.90
3.167.	Nonpriority creditor's name and mailing address BIG BITE BAITS 49 D&J RD GEORGETOWN GA 39854 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$54,981.38
3.168.	Nonpriority creditor's name and mailing address BIG GAME HUNTING ACCESSORIES 1680 N REDDING AVE PO BOX 382 WINDOM MN 56101 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,100.43

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3.169.	Nonpriority creditor's name and mailing address BIG GAME INTERNATIONAL 1950 STANLEY ST NORTHBROOK IL 60065 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$134,722.92
3.170.	Nonpriority creditor's name and mailing address BIG ROCK SPORTS JANICE HEYLAND PO DRAWER 1107 158 LITTLE NINE RD MOREHEAD CITY NC 28557 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$174,105.52
3.171.	Nonpriority creditor's name and mailing address BIG SKY PRECISION 301 N RAILROAD AVE E PO BOX 470 MANHATTAN MT 59741 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,891.80

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3.172.	Nonpriority creditor's name and mailing address BIG SKY TECHNOLOGIES, INC. 9246 LIGHTWAY AVE STE 140 SAN DIEGO CA 92123-6411 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,012.00
3.173.	Nonpriority creditor's name and mailing address BILL HICKS & CO LTD PAM 15155 23RD AVE NORTH MINNEAPOLIS MN 55447 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,622,181.49
3.174.	Nonpriority creditor's name and mailing address BILL LEWIS LURES 3240 BALDWIN AVE ALEXANDRIA LA 71301 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$32,031.12

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3.175.	Nonpriority creditor's name and mailing address BILLS OUTDOOR SPORTS 835 S 81 BY PASS MCPHERSON KS 67460 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,464.10
3.176.	Nonpriority creditor's name and mailing address BIOLITE, INC. 65 JAY ST 4TH FLOOR BROOKLYN NY 11201 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,126.76
3.177.	Nonpriority creditor's name and mailing address BIONIC BAIT 95 NW 13TH AVE POMPANO BEACH FL 33069 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$712.30

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3.178.	Nonpriority creditor's name and mailing address BIRCHWOOD CASEY LLC 7887 FULLER RD STE 100 EDEN PRAIRIE MN 55344 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$205,901.95
3.179.	Nonpriority creditor's name and mailing address BISSELL COMMERCIAL 100 ARMSTRONG RD SUITE 101 PLYMOUTH MA 02360 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,064.50
3.180.	Nonpriority creditor's name and mailing address BLACK DIAMOND EQUIPMENT DEPT #136 PO BOX 30015 SALT LAKE CITY UT 84130-0015 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$48,643.25

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3.181.	Nonpriority creditor's name and mailing address BLACK DIAMOND GROUP INC 400 TRADE CTR SUITE 2990 WOBURN MA 01801 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$387,783.85
3.182.	Nonpriority creditor's name and mailing address BLACKPOWDER PRODUCTS INC 1685 BOGGS RD STE 300 DULUTH GA 30096 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$412,315.43
3.183.	Nonpriority creditor's name and mailing address BLAKE H. WILLIS Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: EMPLOYMENT CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

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3.184.	Nonpriority creditor's name and mailing address BLITZ USA 404 26TH AVENUE NW MIAMI OK 74354 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,729.35
3.185.	Nonpriority creditor's name and mailing address BLOOMS BY SANDY 205 EAST SOUTH ST LEBANON IN 46052 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$75.97
3.186.	Nonpriority creditor's name and mailing address BLUE RHINO PO BOX 404758 ATLANTA GA 30384-1956 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$924.00

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3.187.	Nonpriority creditor's name and mailing address BLUE RIDGE CHAIR WORKS PO BOX19364 ASHEVILLE NC 28815 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$311.00
3.188.	Nonpriority creditor's name and mailing address BLUE SEA SYSTEMS 28265 NETWORK PL CHICAGO IL 60673-1282 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,715.91
3.189.	Nonpriority creditor's name and mailing address BLUE WATER CANDY 105 FRIENDLY LN HAMPSTEAD NC 28443 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$554.00

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3.190.	Nonpriority creditor's name and mailing address BLUE WATER MARINE 1999 ELIZABETH ST NORTH BRUNSWICK NJ 08902 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$558.04
3.191.	Nonpriority creditor's name and mailing address BLUEFIN USA 2144 NW 7TH AVE MIAMI FL 33127 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$137.84
3.192.	Nonpriority creditor's name and mailing address BOAT BLING INC 20165 N 67 AVE SUITE #122A GLENDALE AZ 85308 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,388.25

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3.193.	Nonpriority creditor's name and mailing address BOBO ENTERPRISES LLC RON DEWOSKIN- 1622 LINDALE LN GREEN BAY WI 54313 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$40,227.50
3.194.	Nonpriority creditor's name and mailing address BOHNING CO LTD 7361 N SEVEN MILE RD LAKE CITY MI 49651 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$24,749.60
3.195.	Nonpriority creditor's name and mailing address BOLSTER BUDDY PO BOX 842 OWATONNA MN 55060 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$13,066.02

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3.196.	Nonpriority creditor's name and mailing address BOMBER INC. 1820 MONROVIA AVE COSTA MESA CA 92627 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$288.28
3.197.	Nonpriority creditor's name and mailing address BOONE COUNTY AUTOMOTIVE INC 1212 W MAIN ST LEBANON IN 46052-2324 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$12.58
3.198.	Nonpriority creditor's name and mailing address BOSS AUDIO SYSTEMS 3451 LUNAR CT OXNARD CA 93030 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$57,070.45

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3.199.	Nonpriority creditor's name and mailing address BOUNCE EXCHANGE INC 620 8TH AVE 21ST FL NEW YORK NY 10018 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$38,275.00
3.200.	Nonpriority creditor's name and mailing address BOWJAX INC 18544 RIMROCK RD HAYDEN UT 83835 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,183.62
3.201.	Nonpriority creditor's name and mailing address BOWMAN SALES AND EQUIPMENT PO BOX 433 WILLIAMSPORT MD 21795-0433 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$551.20

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3.202.	Nonpriority creditor's name and mailing address BOX BOARD PRODUCTS INC PO BOX 66385 CHARLOTTE NC 28263-3385 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,134.00
3.203.	Nonpriority creditor's name and mailing address BOYT HARNESS CO LLC 1 BOYT DR OSCEOLA IA 50231 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$50,780.75
3.204.	Nonpriority creditor's name and mailing address BRACKETRON INC 5624 LINCOLN DR EDINA MN 55436 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$113.96

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3.205.	Nonpriority creditor's name and mailing address BRADLEY BARNETT Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.206.	Nonpriority creditor's name and mailing address BRADLEY SMOKER (USA) INC 644 ENTERPRISE AVE GALESBURG IL 61401-5799 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$44,934.99
3.207.	Nonpriority creditor's name and mailing address BRANDING BRAND INC PO BOX 392354 PITTSBURGH PA 15251-9354 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,000.00

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3.208.	Nonpriority creditor's name and mailing address BRE DDR BR SHERWOOD AR LLC DEPT 347269-24265-59343 PO BOX 205387 DALLAS TX 75320-5387 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$27,839.29
3.209.	Nonpriority creditor's name and mailing address BRE DDR GRANDVILLE MARKETPLACE LLC DEPT 102614-21400-54228 PO BOX 392419 CLEVELAND OH 44193 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$34,893.54
3.210.	Nonpriority creditor's name and mailing address BRE RC RIVERPARK SC TX LP PO BOX 845660 LOS ANGELES CA 90084-5660 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$84,351.77

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3.211.	Nonpriority creditor's name and mailing address BRE RETAIL RESIDUAL OWNER 1 LLC BRIXMOR PROPERTY GROUP PO BOX 645349 CINCINNATI OH 45264-5349 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$32,371.82
3.212.	Nonpriority creditor's name and mailing address BREAKWATER PROMOTIONS/THE MULLANEY PRINTING & PROMOTIONS THE MULLANEY PRINTING AND PROMOTIONS 71 DAHLIA ST MAHTOMEDI MN 55115 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,190.53
3.213.	Nonpriority creditor's name and mailing address BRICKEL LAWN CARE AND LANDSCAPING 2200 KENNEY RD SAGINAW MI 48609 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$50.00

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3.214.	Nonpriority creditor's name and mailing address BRILEY MANUFACTURING CO PO BOX 670594 DALLAS TX 75267-0594 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,103.42
3.215.	Nonpriority creditor's name and mailing address BRINCO MECHANICAL MANAGEMENT SERVICES, INC 125 SOUTH MAIN ST FREEPORT NY 11520 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,536.65
3.216.	Nonpriority creditor's name and mailing address BRISTOL BROADCASTING CO INC PO BOX 2397 PADUCAH KY 42001 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$384.00

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3.217.	Nonpriority creditor's name and mailing address BRITE-WAY WINDOW CLEANING INC. (KELLER'S) 3332 4TH AVE S STE 2E FARGO ND 58103 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$390.00
3.218.	Nonpriority creditor's name and mailing address BRITE-WAY WINDOW SERVICE PO BOX 164 ONALASKA WI 54650 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$210.00
3.219.	Nonpriority creditor's name and mailing address BRK BRANDS INC 19625 IRELAND WAY LAKEVILLE MN 55044 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,408.97

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3.220.	Nonpriority creditor's name and mailing address BROADSPIRE SERVICES INC PO BOX 404325 ATLANTA GA 30384-4325 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$10,116.16
3.221.	Nonpriority creditor's name and mailing address BROADWAY NATIONAL SIGN & LIGHTING LLC 1900 OCEAN AVE RONKONKOMA NY 11779 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$38,133.06
3.222.	Nonpriority creditor's name and mailing address BROCK EXTERMINATING 400 BRADFORD DR CHARLOTTE NC 28208 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$200.00

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3.223.	Nonpriority creditor's name and mailing address BRODERICK JOYCE A 610 DUNLIETH CIR ELM GROVE WI 53122 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$20,278.05
3.224.	Nonpriority creditor's name and mailing address BROTHERS & COMPANY 4860 SOUTH LEWIS TULSA OK 74105 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$267,004.26
3.225.	Nonpriority creditor's name and mailing address BROWN & CARLSON 5411 CIRCLE DOWN AVENUE SUITE 100 MINNEAPOLIS MN 55416-1311 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LEGAL SERVICES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim UNDETERMINED

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3.226.	Nonpriority creditor's name and mailing address BROWNELLS INC 200 S FRONT ST MONTEZUMA IA 50171 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$29,354.56
3.227.	Nonpriority creditor's name and mailing address BROWNING ONE BROWNING PL MORGAN UT 84050-9326 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$338,919.65
3.228.	Nonpriority creditor's name and mailing address BRUCE FOODS CORPORATION PO DRAWER 1030 NEW IBERIA LA 70562-1030 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$34,288.92

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.229.	Nonpriority creditor's name and mailing address BRUCE KECK Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.230.	Nonpriority creditor's name and mailing address BTM GLOBAL CONSULTING LLC MARK HOOLEY 330 SOUTH SECOND AVE SUITE 450 MINNEAPOLIS MN 55401 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$130,354.50
3.231.	Nonpriority creditor's name and mailing address BUCK KNIVES INC PO BOX 200989 DALLAS TX 75320-0989 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$106,265.84

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3.232. **Nonpriority creditor's name and mailing address**

BUCK WEAR INC
2900 COWAN AVE
BALTIMORE MD 21223

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$309,194.50

3.233. **Nonpriority creditor's name and mailing address**

BUCKED UP SHIRTS INC
PO BOX 16253
GREENVILLE SC 29606

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,360.88

3.234. **Nonpriority creditor's name and mailing address**

BUDGET LIGHTING INC
15275 MINNETONKA BLVD
MINNETONKA MN 55345

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$823.44

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3.235.	Nonpriority creditor's name and mailing address BUFF USA BUFF INC 195 CONCOURSE BLVD SUITE B SANTA ROSA CA 95403 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$54,212.07
3.236.	Nonpriority creditor's name and mailing address BUFFALO INDUSTRIES LLC 9 SOUTH SPOKANE ST SEATTLE WA 98134 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$483.76
3.237.	Nonpriority creditor's name and mailing address BUFFALO MORRISVILLE II LP DEPT 102614-20277-3143 PO BOX 951049 CLEVELAND OH 44193 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$67,454.70

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3.238.	Nonpriority creditor's name and mailing address BUG OUT SERVICE PO BOX 600730 JACKSONVILLE FL 32260-0730 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$293.94
3.239.	Nonpriority creditor's name and mailing address BUILDING CONTROLS AND SERVICES, INC. 1730 E DOUGLAS WICHITA KS 67214 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$965.80
3.240.	Nonpriority creditor's name and mailing address BULLSEYE CAMERA SYSTEMS, LLC. PO BOX 25658 EUGENE OR 97402 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,794.40

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3.241.	Nonpriority creditor's name and mailing address BURRIS COMPANY INC 1015 39TH AVE GREELEY CO 80634 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$192,733.66
3.242.	Nonpriority creditor's name and mailing address BURT COYOTE COMPANY 1979 KNOX RD 700 N YATES CITY IL 61572 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$363.10
3.243.	Nonpriority creditor's name and mailing address BUSHENDORF SNOW SERVICES 6134 ASPEN RIDGE DR EAU CLAIRE WI 54703 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$12,343.75

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3.244.	Nonpriority creditor's name and mailing address BUSINESS DATA RECORD SERVICES 201 9TH AVE SW STE 100 NEW BRIGHTON MN 55112 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,768.81
3.245.	Nonpriority creditor's name and mailing address BUSINESSOLVER.COM INC 1025 ASHWORTH RD SUITE 403 WEST DESMOINES IA 50265-3567 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$39,522.83
3.246.	Nonpriority creditor's name and mailing address BUTLERS PANTRY INC PO BOX 126 SULLIVAN WI 53178 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$376.98

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3.247.	Nonpriority creditor's name and mailing address C & M LEASING PO BOX 23226 CHARLOTTE NC 28227 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$802.76
3.248.	Nonpriority creditor's name and mailing address CABOT INDUSTRIAL VALUE FUND IV OPERATING PARTNERSHIP OPERATING PARTNERSHIP 32804 COLLECTION CTR DR CHICAGO IL 60693-0328 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$200,586.40
3.249.	Nonpriority creditor's name and mailing address CAFARO-ROSS PARTNERSHIP PO BOX 932400 CLEVELAND OH 44193 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$87,817.10

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3.250.	Nonpriority creditor's name and mailing address CALERES, INC. PO BOX 281777 ATLANTA GA 30384 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,387.75
3.251.	Nonpriority creditor's name and mailing address CALFIN 934 CALLE NEGOCIO STE B SUITE B SAN CLEMENTE CA 92673 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,795.21
3.252.	Nonpriority creditor's name and mailing address CALIFORNIA INNOVATIONS INC 26 DUFFLAW RD TORONTO ON M6A 2W1 CANADA Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$161.00

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3.253.	Nonpriority creditor's name and mailing address CAL-JUNE INC PO BOX 9551 NORTH HOLLYWOOD CA 91609 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$27,175.35
3.254.	Nonpriority creditor's name and mailing address CALL ONE INC PO BOX 9002 CAPE CANAVERAL FL 32920 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,595.25
3.255.	Nonpriority creditor's name and mailing address CAMBRIA PRIME REALTY LLC 411 SOUTH LOGAN BLVD STE 1 ALTOONA PA 16602 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$100,168.13

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3.256.	Nonpriority creditor's name and mailing address CAMELBAK PRODUCTS INC 1210 AIR WING RD SAN DIEGO CA 92154 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$14,741.04
3.257.	Nonpriority creditor's name and mailing address CAMERONS PRODUCTS 1660 S CIR DR COLORADO SPRINGS CO 80910 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$807.12
3.258.	Nonpriority creditor's name and mailing address CAMP CHEF PO BOX 4057 LOGAN UT 84323 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$95,788.76

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3.259.	Nonpriority creditor's name and mailing address CAN COOKER INC 925 W 6TH ST FREMONT NE 68025 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$896.39
3.260.	Nonpriority creditor's name and mailing address CANADA METAL LIMITED 7733 PROGRESS WAY DELTA BC V4G 1A3 CANADA Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$756.24
3.261.	Nonpriority creditor's name and mailing address CANAM LANDSCAPING LLC PO BOX 173 GIRARD IL 62640 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,375.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.262.	Nonpriority creditor's name and mailing address CAPE HATTERAS MARINE INC 849 WEST 18TH ST SUITE C COSTA MESA CA 92627 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$9,120.79
3.263.	Nonpriority creditor's name and mailing address CAPITAL WOOD PRODUCTS 735 OLIVE ST ST PAUL MN 55130 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,596.23
3.264.	Nonpriority creditor's name and mailing address CARDER SALES INC 19551 STATE HWY 18 BRAINERD MN 56401 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$21,378.40

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.265.	Nonpriority creditor's name and mailing address CAREERBUILDER INC 13047 COLLECTION CTR DR CHICAGO IL 60693-0130 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,500.00
3.266.	Nonpriority creditor's name and mailing address CARHARTT INC PO BOX 856843 MINNEAPOLIS MN 55485-6843 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$855,696.11
3.267.	Nonpriority creditor's name and mailing address CARL ZEISS OPTICAL INC 13017 NORTH KINGSTON AVE CHESTER VA 23836 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$50,349.61

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.268.	Nonpriority creditor's name and mailing address CARLSONS DEBORAH CARLSON 720 S SECOND PO BOX 162 ATWOOD KS 67730 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$83,016.64
3.269.	Nonpriority creditor's name and mailing address CARMELLA PERFETTO Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.270.	Nonpriority creditor's name and mailing address CAROLINA HOSIERY MILLS INC 2316 TUCKER ST EXTENSION BURLINGTON NC 27215 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$13,041.00

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.271.	Nonpriority creditor's name and mailing address CARRAWAY OFFICE SOLUTIONS INC 2600 E 10TH ST GREENVILLE NC 27836-2614 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$959.70
3.272.	Nonpriority creditor's name and mailing address CARYN MODEL & TALENT AGENCY INC 4229 EXCELSIOR BLVD MINNEAPOLIS MN 55416 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$504.00
3.273.	Nonpriority creditor's name and mailing address CASCADE DESIGNS PO BOX 94547 SEATTLE WA 98124-6847 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$20,494.09

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.274.	Nonpriority creditor's name and mailing address CASSIDY TECHNOLOGIES 2135 ENERGY PK DR ST PAUL MN 55108 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$18,735.45
3.275.	Nonpriority creditor's name and mailing address CAT FOOTWEAR 9341 COURTLAND DR NE ROCKFORD MI 49351 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,933.04
3.276.	Nonpriority creditor's name and mailing address CAVINESS WOODWORKING CO PO BOX 710 CALHOUN CITY MS 38916 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$26,172.35

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.277.	Nonpriority creditor's name and mailing address CBRE CBRE - ESI 3410 GATEWAY RD BROOKFIELD WI 53045-5115 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$331.05
3.278.	Nonpriority creditor's name and mailing address CBRE INC 15531 COLLECTION CTR DR LOCATION CODE 2071 CHICAGO IL 60693 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$150,000.00
3.279.	Nonpriority creditor's name and mailing address CDP CORPORATION 3319 GREENFIELD RD #465 DEARBORN MI 48120-1212 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,245.53

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.280.	Nonpriority creditor's name and mailing address CDW COMPUTER CENTERS INC PO BOX 75723 CHICAGO IL 60675-5723 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$14,386.82
3.281.	Nonpriority creditor's name and mailing address CE SMITH CO INC PO BOX 9948 GREENSBORO NC 27429 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$85,816.36
3.282.	Nonpriority creditor's name and mailing address CED MANUFACTURING CO A/K/A MINNOW MASTER LIVE BAIT SYSTEM 17119 COMMERCIAL PK RD PO BOX 564 BRAINERD MN 56401 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$193.32

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.283.	Nonpriority creditor's name and mailing address CELESTRON 2835 COLUMBIA ST TORRANCE CA 90503 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$73,790.00
3.284.	Nonpriority creditor's name and mailing address CELLOFOAM NORTH AMERI PO BOX 406 CONYERS GA 30012 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,806.29
3.285.	Nonpriority creditor's name and mailing address CENTRAL FLORIDA TROPHY HUNTS 1655 ALLIGATOR LN COCOA FL 32926 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$155.50

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.286.	Nonpriority creditor's name and mailing address CENTURY LINK COMMUNICATIONS PO BOX 2961 PHOENIX AZ 85062-2961 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,825.48
3.287.	Nonpriority creditor's name and mailing address CENTURY LINK DENVER PO BOX 91154 SEATTLE WA 98111-9254 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,336.51
3.288.	Nonpriority creditor's name and mailing address CEQUENT CONSUMER PRODUCTS P O BOX 774624 4624 SOLUTION CTR CHICAGO IL 60677-4006 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,524.14

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.289.	Nonpriority creditor's name and mailing address CHAMPION FULFILLMENT (DOMESTIC) 779 W SMITH RD MEDINA OH 44256-2422 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$82.00
3.290.	Nonpriority creditor's name and mailing address CHAMPLAIN CENTER NORTH LLC M AND T BANK PO BOX 8000 DEPARTMENT 971 BUFFALO NY 14267 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$99,356.22
3.291.	Nonpriority creditor's name and mailing address CHANDLER INC 13526 HUDSON RD SO AFTON MN 55001 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$33,136.00

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.292.	Nonpriority creditor's name and mailing address CHAPIN OUTFITTERS PO BOX 500 BATAVIA NY 14021-0500 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,059.49
3.293.	Nonpriority creditor's name and mailing address CHAR-BROIL PO BOX 1240 COLUMBUS GA 31902-1240 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,705.74
3.294.	Nonpriority creditor's name and mailing address CHARD INTERNATIONAL LLC (DOMESTIC) 2022 SCHOOL ST TWO RIVERS WI 54241 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$35,331.93

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.295.	Nonpriority creditor's name and mailing address CHARLES LYDIC Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.296.	Nonpriority creditor's name and mailing address CHASER EQUIPMENT LEASING LLC 415 E 31ST ST ANDERSON IN 46052 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$800.00
3.297.	Nonpriority creditor's name and mailing address CHASER LLC 415 E 31ST ST ANDERSON IN 46011 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: FREIGHT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$285,879.43

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.298.	Nonpriority creditor's name and mailing address CHECKPOINT SYSTEMS PO BOX 742884 ATLANTA GA 30374-2884 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,217.65
3.299.	Nonpriority creditor's name and mailing address CHERRY LOGISTICS 2801 FINLEY RD STE 203 DOWNERS GROVE IL 60515 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$34,926.21
3.300.	Nonpriority creditor's name and mailing address CHERRY, EDSON & KELLY, LLP 150 WHITE PLAINS RD # 209 TARRYTOWN NY 10591 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LEGAL SERVICES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.301.	Nonpriority creditor's name and mailing address CHRISTIAN HUEBNER Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.302.	Nonpriority creditor's name and mailing address CHRISTOPHER J. ALSANTE Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.303.	Nonpriority creditor's name and mailing address CHUMS INC 2424 SOUTH 2570 WEST SALT LAKE CITY UT 84119 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$16,628.73

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.304.	Nonpriority creditor's name and mailing address CICERO LASER ENGRAVING STEPHEN CLARK PO BOX 1511 CICERO NY 13039 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$120.00
3.305.	Nonpriority creditor's name and mailing address CIMARRON FIREARMS CO 105 WINDING OAK FREDERICKSBURG TX 78624 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$43,187.00
3.306.	Nonpriority creditor's name and mailing address CIMARRON WINTER LLC 120 NORTH FIRST AVE MINNEAPOLIS MN 55401 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$31,009.50

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.307.	Nonpriority creditor's name and mailing address CINTAS MANAGED SOLUTIONS 3500 SUNRISE HIGHWAY BLDG 100 STE 210 PO BOX 9001 GREAT RIVER NY 11739 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$39,766.02
3.308.	Nonpriority creditor's name and mailing address CINTAS CORPORATION LOC 205 PO BOX 630803 CINNCINNATI OH 45263-0803 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,558.84
3.309.	Nonpriority creditor's name and mailing address CINTAS FAS LOCKBOX 636525 PO BOX 631025 CINCINNATI OH 45263-6525 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$99.69

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.310.	Nonpriority creditor's name and mailing address CIPA USA INC LAURA WILEY 3350 GRISWOLD RD PORT HURON MI 48060 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$14,007.88
3.311.	Nonpriority creditor's name and mailing address CIRUS WATER / ROASTER JOE'S 8225 W IRVING WICHITA KS 67209 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$300.47
3.312.	Nonpriority creditor's name and mailing address CISCO SYSTEMS CAPITAL CORPORATION PO BOX 742927 LOS ANGELES CA 90074-2927 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$67,334.67

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.313.	Nonpriority creditor's name and mailing address CITI-CARGO & STORAGE 900 APOLLO RD EAGAN MN 55121 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,975.03
3.314.	Nonpriority creditor's name and mailing address CITIZENS GAS PO BOX 7056 INDIANAPOLIS IN 46207-7056 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$7.51
3.315.	Nonpriority creditor's name and mailing address CITY OF CHAMPAIGN ALARM PROGRAM PO BOX 142375 IRVING TX 75014 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$700.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.316. **Nonpriority creditor's name and mailing address**CITY OF CORSICANA AND NAVARRO COUNTY
120 N. 12TH STREET
CORSICANA TX 75110**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

- ☒ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.317. **Nonpriority creditor's name and mailing address**CITY OF WAITE PARK
POBOX 339
WAITE PARK MN 56387**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$45.00

3.318. **Nonpriority creditor's name and mailing address**CITYWIDE WINDOW SERVICES INC
PO BOX 790
ANOKA MN 55303**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$208.90

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.319.	Nonpriority creditor's name and mailing address CIVILIAN LAB LLC 235 E BROADWAY STE 1120 LONG BEACH CA 90802 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$27,929.53
3.320.	Nonpriority creditor's name and mailing address CJ'S LAWN AND SNOW SERVICES INC 7157 HWY 113 DANE WI 53529 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$11,464.98
3.321.	Nonpriority creditor's name and mailing address CLAM CORPORATION 12135 BROCKTON LN NORTH ROGERS MN 55369 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$390,250.80

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.322.	Nonpriority creditor's name and mailing address CLASSIC T DESIGNS 9150 93RD ST NE MONTICELLO MN 55362 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,676.40
3.323.	Nonpriority creditor's name and mailing address CLEAN EARTH SYSTEMS INC 15245 AMBERLY DR TAMPA FL 33646-2155 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,771.00
3.324.	Nonpriority creditor's name and mailing address CLEGG'S TERMITE & PEST CONTROL LLC 500 S EASTERN BLVD FAYEVILLE NC 28301 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$153.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.325.	Nonpriority creditor's name and mailing address CLEMENTS DAVID B PO BOX 761 CLARK CO 80428 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,666.67
3.326.	Nonpriority creditor's name and mailing address CLIF BAR & CO 1610 5TH ST BERKLEY CA 94107 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,008.61
3.327.	Nonpriority creditor's name and mailing address CLIFF WEIL INC 8043 INDUSTRIAL PK RD MECHANICSVILLE VA 23116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$430.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.328.	Nonpriority creditor's name and mailing address CLINTON J GOODALL TIRE CO., INC. 905 WEST BBLVD BELLEVILLE IL 62221 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$110.00
3.329.	Nonpriority creditor's name and mailing address CLM MIDWEST 2655 ERIE ST RIVER GROVE IL 60171 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$19,532.89
3.330.	Nonpriority creditor's name and mailing address CLS FACILITIES MANAGEMENT SERVICES 8061 TYLER BLVD MENTOR OH 44060 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$14,277.13

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.331.	Nonpriority creditor's name and mailing address CMERE DEER 14481 LOCHRIDGE BLVD COVINGTON GA 30014 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$22,732.66
3.332.	Nonpriority creditor's name and mailing address CMS MECHANICAL SERVICES LLC 445 WEST DR STE 101 MELBOURNE FL 32904 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$91,360.16
3.333.	Nonpriority creditor's name and mailing address CO LYNCH ENTERPRISES A/K/A ITASCA FOOTWEAR 2655 FAIRVIEW AVE N ROSEVILLE MN 55113 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$790,668.06

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.334.	Nonpriority creditor's name and mailing address COBRA ELECTRONICS CORP 6500 WEST CORTLAND ST CHICAGO IL 60707 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,729.20
3.335.	Nonpriority creditor's name and mailing address COBRA MANUFACTURING CO INC 1001 PAMELA DR EULESS TX 76040 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$9.42
3.336.	Nonpriority creditor's name and mailing address COCA COLA BOTTLERS SALES SERVICES COMPANY, LLC DBA CUSTOMER BUSINESS SOLUTIONS DBA CUSTOMER BUSINESS SOLUTIONS PO BOX 402702 ATLANTA GA 30384-2702 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$31,040.31

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.337.	Nonpriority creditor's name and mailing address CODE BLUE PO BOX 1962 FT. SMITH AR 72902 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$8,953.28
3.338.	Nonpriority creditor's name and mailing address COGHLANS LTD 121 IRENE ST WINNIPEG MB R3T 4C7 CANADA Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$430.92
3.339.	Nonpriority creditor's name and mailing address COLE GM HERMANTOWN MN LLC COLE REAL ESTATE INVESTMENTS 2325 CAMELBACK RD E STE 1100 PHOENIX AZ 85016 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$80,220.42

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.340.	Nonpriority creditor's name and mailing address COLE GM HOUSTON TX LP COLE REAL ESTATE INVESTMENTS 2325 EAST CAMELBACK RD STE 1100 PHOENIX AZ 85016 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$100,497.00
3.341.	Nonpriority creditor's name and mailing address COLE GM PENSACOLA FL. LLC ID: PT4513 PO BOX 840990 DALLAS TX 75284-0990 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$52,932.90
3.342.	Nonpriority creditor's name and mailing address COLE GM SPRING TX LLC COLE REAL ESTATE INVESTMENTS 2325 CAMELBACK RD E STE 1100 PHOENIX AZ 85016 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$91,024.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.343.	Nonpriority creditor's name and mailing address COLEMAN COMPANY PO BOX 2931 WICHITA KS 67201 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$50,267.38
3.344.	Nonpriority creditor's name and mailing address COLUMBIA RIVER KNIFE & TOOL 18348 SW 126TH PL TUALATIN OR 97062 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$17,193.00
3.345.	Nonpriority creditor's name and mailing address COLUMBIA SPORTSWEAR PO BOX 1450 NW 5068 MINNEAPOLIS MN 55485-5068 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$73,877.67

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.346.	Nonpriority creditor's name and mailing address COMFORT INN AND SUITES - JUPITER 6752 WEST INDIANTOWN RD JUPITER FL 33458-3978 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,769.60
3.347.	Nonpriority creditor's name and mailing address COMFORT SUITES GREEN BAY 1951 BOND ST GREEN BAY WI 54303 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$512.34
3.348.	Nonpriority creditor's name and mailing address COMMERCE EXPRESS INC 2945 BUCKLEY WAY INVER GROVE HEIGHTS MN 55076-2019 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: FREIGHT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$40,037.80

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.349.	Nonpriority creditor's name and mailing address COMMERCIAL FIRE, INC 2465 ST JOHNS BLUFF RD S JACKSONVILLE FL 32246 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$36,263.85
3.350.	Nonpriority creditor's name and mailing address COMMERCIAL REAL ESTATE INVESTOR LP 1331 PARK PLZ DR STE 4 O'FALLON IL 62269 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$66,559.68
3.351.	Nonpriority creditor's name and mailing address COMPLETE AUTO & TRUCK PARTS INC 3401 N DORT HWY FLINT MI 48506 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$100.70

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.352.	Nonpriority creditor's name and mailing address COMPUCOM PO BOX 951654 DALLAS TX 75395-1654 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$30,451.28
3.353.	Nonpriority creditor's name and mailing address COMPUTEX TECHNOLOGY SOLUTIONS P O BOX 162953 ATLANTA GA 30321-2953 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$57,849.58
3.354.	Nonpriority creditor's name and mailing address CONCEALED CARRIE 11261 ALPHARETTA HIGHWAY ROSEWELL GA 30076 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$8,946.02

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.355.	Nonpriority creditor's name and mailing address CONCORD INC 509 2ND AVE SOUTH HOPKINS MN 55343 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$130,634.25
3.356.	Nonpriority creditor's name and mailing address CONFLUENCE HOLDING CORP 575 MAULDIN RD STE 200 GREENVILLE SC 29607 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$182,040.14
3.357.	Nonpriority creditor's name and mailing address CONNELLY SKIS INC P O BOX 716 LYNNWOOD WA 98046-0716 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$45,848.31

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.358.	Nonpriority creditor's name and mailing address CONNIE CALABRESE Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.359.	Nonpriority creditor's name and mailing address CONNIE M. PAULSON Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.360.	Nonpriority creditor's name and mailing address CONNOR BARWIN PHILADELPHIA EAGLES 1 NOVACARE WAY PHILADELPHIA PA 19145 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$10,000.00

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.361.	Nonpriority creditor's name and mailing address CONSOLIDATED COMMUNICATIONS PO BOX 3248 MANKATO MN 56002-3248 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$425.84
3.362.	Nonpriority creditor's name and mailing address CONSUMER C/O NEWWPORT TRIAL GROUP/ S.J. FERRELL 4100 NEWPORT PLACE SUITE 800 NEWPORT BEACH CA 92660 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: CLAIM-DEMAND LETTER/THREATENED LITIGATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.363.	Nonpriority creditor's name and mailing address COOK MFG. CORP. 3920 S 13TH ST DUNCAN OK 73533 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$7,838.76

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.364.	Nonpriority creditor's name and mailing address CO-OPERATIVE FEED DEALERS INC PO BOX 670 CONKLIN NY 13748 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$252,227.07
3.365.	Nonpriority creditor's name and mailing address COPESAN SERVICES P O BOX 8442 CAROL STREAM IL 60197-8442 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,171.22
3.366.	Nonpriority creditor's name and mailing address COPPER HILL PARTNERS, INC 28405 SAND CANYON RD STE B CANYON COUNTRY CA 91387 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$68,506.62

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.367. **Nonpriority creditor's name and mailing address**

COREY PARSONS, ET AL., COREY PARSONS'
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

EMPLOYMENT CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.368. **Nonpriority creditor's name and mailing address**

CORPORATE SERVICES CONSULTANTS LLC
PO BOX 1048
DANDRIDGE TN 37725

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$414.00

3.369. **Nonpriority creditor's name and mailing address**

CORSICANA INDUSTRIAL FOUNDATION
120 N. 12TH STREET
CORSICANA TX 75110

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

CROSS- CLAIM IN LITIGATION

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.370.	Nonpriority creditor's name and mailing address COSTA DEL MAR P O BOX 863628 ORLANDO FL 32886-3628 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$292,564.64
3.371.	Nonpriority creditor's name and mailing address COYNE PUBLIC RELATIONS CATHY CLARKIN 5 WOOD HOLLOW RD PARSIPPANY NJ 07054 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$47,277.30
3.372.	Nonpriority creditor's name and mailing address CPI DESIGNS LLC PO BOX 1597 HENDERSON NC 27536 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$7,410.45

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.373.	Nonpriority creditor's name and mailing address CPS DISTRIBUTORS INC 6024 PARRETTA DR KANSAS CITY MO 64120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,544.90
3.374.	Nonpriority creditor's name and mailing address CRAIG THOMAS PEST CONTROL 1186 ROUTE 9G HYDE PARK NY 12538 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$133.92
3.375.	Nonpriority creditor's name and mailing address CRAM A LOT DEPT 127 TULSA OK 74182 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$726.66

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.376.	Nonpriority creditor's name and mailing address CRANE WORLDWIDE LOGISTICS, LLC PO BOX 844174 DALLAS TX 75284-4174 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: FREIGHT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$40,903.60
3.377.	Nonpriority creditor's name and mailing address CRC INDUSTRIES INC LBX 6150 P O BOX 8500 PHILADELPHIA PA 19178 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$475.08
3.378.	Nonpriority creditor's name and mailing address CREATIVE ADVERTISING/WHOLESALE WEST 2333 GRANT AVE OGDEN UT 84401 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,036.80

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.379.	Nonpriority creditor's name and mailing address CREATIVE OUTDOOR PRODUCTS PO BOX 911 CRAWFORDSVILLE IN 47933 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$757.29
3.380.	Nonpriority creditor's name and mailing address CRESAPARTNERS 920 2ND AVE S SUITE 900 MINNEAPOLIS MN 55402-4009 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$41,260.41
3.381.	Nonpriority creditor's name and mailing address CRIMSON TRACE CORP 9780 SW FREEMAN DR WILSONVILLE OR 97070 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$81,514.38

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.382.	Nonpriority creditor's name and mailing address CROCS FOOTWEAR PO BOX 644601 PITTSBOURGH PA 15264-4601 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$86,927.82
3.383.	Nonpriority creditor's name and mailing address CROOKED HORN OUTFITTER 26315 TROTTER DR TEHACHAPI CA 93561 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$17,988.70
3.384.	Nonpriority creditor's name and mailing address CROSMAN CORP RTS 5 & 20 EAST BLOOMFIELD NY 14443 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$73,493.10

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.385.	Nonpriority creditor's name and mailing address CROSSFIRE ELITE LLC PO BOX 978 RHOME TX 76078 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$119,660.04
3.386.	Nonpriority creditor's name and mailing address CROTTY CUTS LANDSCAPING LLC 856 BLAIRMONT LN LAKE MARY FL 32746 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,900.00
3.387.	Nonpriority creditor's name and mailing address CROW SHOOTING SUPPLY 200 SOUTH FRONT ST MONTEZUMA IA 50171 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$367,358.45

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.388.	Nonpriority creditor's name and mailing address CROWN EQUIPMENT CORPORATION PO BOX 641173 CINCINNATI OH 45264-1173 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$806.59
3.389.	Nonpriority creditor's name and mailing address CROWN POINT CENTER OWNER'S ASSOCIATION PO BOX 173701 DENVER CO 80217-3701 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,061.70
3.390.	Nonpriority creditor's name and mailing address CSRA GM DOTHAN DST 10900 NUCKOLS RD GLEN ALLEN VA 23060 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$50,471.85

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.391.	Nonpriority creditor's name and mailing address CULLIGAN WATER CONDITIONING 2480 US HIGHWAY 70 E NEW BERN NC 28560-6798 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,152.02
3.392.	Nonpriority creditor's name and mailing address CULLIGAN WATER CONDITIONING OF LAFAYETTE 3450 KOSSUTH ST LAFAYETTE IN 47905 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$180.02
3.393.	Nonpriority creditor's name and mailing address CUMMINS POWER SOUTH LLC PO BOX 403896 ATLANTA GA 30384-3896 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,197.85

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.394.	Nonpriority creditor's name and mailing address CUSTOM JIGS & SPINS 402 WESTCOR DR CORALVILLE IA 52241 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$28,542.84
3.395.	Nonpriority creditor's name and mailing address CYBERSHARKS.NET INC PO BOX 30018 GRENVILLE NC 27833 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,000.00
3.396.	Nonpriority creditor's name and mailing address CZ USA INC PO BOX 171073 KANSAS CITY KS 66117-0073 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$353,293.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.397.	Nonpriority creditor's name and mailing address D & D EXCAVATING & LANDSCAPE SERVICE INC 2100 W EDGEWOOD DR APPLETON WI 54913 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Amount of claim</th> </tr> <tr> <td>\$2,575.45</td> </tr> </table>	Amount of claim	\$2,575.45
Amount of claim					
\$2,575.45					
3.398.	Nonpriority creditor's name and mailing address D & J PLASTICS P O BOX 741 GEORGETOWN GA 39854 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Amount of claim</th> </tr> <tr> <td>\$86,252.66</td> </tr> </table>	Amount of claim	\$86,252.66
Amount of claim					
\$86,252.66					
3.399.	Nonpriority creditor's name and mailing address D T SYSTEMS INC 2872 WALNUT HILL LN DALLAS TX 75229 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	<table border="1" style="width: 100%; background-color: #f2f2f2;"> <tr> <th style="text-align: left;">Amount of claim</th> </tr> <tr> <td>\$16,218.48</td> </tr> </table>	Amount of claim	\$16,218.48
Amount of claim					
\$16,218.48					

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.400.	Nonpriority creditor's name and mailing address DAISY OUTDOOR PRODUCTS 400 WEST STRIBLING DR ROGERS AR 72756 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$150,541.07
3.401.	Nonpriority creditor's name and mailing address DAIWA CORPORATION CHERYL BARRICKMAN CREDIT DEPT PO BOX 6600 CYPRESS CA 90630 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$284,210.19
3.402.	Nonpriority creditor's name and mailing address DAKOTA PRIESNER Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.403.	Nonpriority creditor's name and mailing address DAKOTA DECOY COMPANY PO BOX 904 SIOUX FALLS SD 57101-0904 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,690.60
3.404.	Nonpriority creditor's name and mailing address DALCO PO BOX 64777 ST PAUL MN 55164-0777 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$8,926.56
3.405.	Nonpriority creditor's name and mailing address DALMATION FIRE INC 5670 W 73RD ST INDIANAPOLIS MN 46278 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$600.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.406.	Nonpriority creditor's name and mailing address DANCO SPORTS INC 106 HILLCREST DR STUART FL 34996 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$7,974.43
3.407.	Nonpriority creditor's name and mailing address DANIEL R. COLEMAN Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.408.	Nonpriority creditor's name and mailing address DANIEL SINE Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.409.	Nonpriority creditor's name and mailing address DANS PROPERTY SERVICES 8715 MAZE RD INDIANAPOLIS IN 46259 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,100.00
3.410.	Nonpriority creditor's name and mailing address DAREX LLC 210 HERSEY ST ASHLAND OR 97520 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$146,832.00
3.411.	Nonpriority creditor's name and mailing address DARLENE J. HUTTON Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.412.	Nonpriority creditor's name and mailing address DARN TOUGH VERMONT PO BOX 1784 BRATTLEBORO VT 05302-1784 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,326.20
3.413.	Nonpriority creditor's name and mailing address DAS DISTRIBUTORS INC LOCKBOX 826587 PO BOX 826587 PHILADELPHIA PA 19182-6587 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,041.80
3.414.	Nonpriority creditor's name and mailing address DASSAULT FALCON JET CORP TETERBORO PO BOX 416357 BOSTON MA 02241-6357 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,441.10

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.415.	Nonpriority creditor's name and mailing address DATA INTENSITY 22 CROSBY DR STE 100 BEDFORD MA 01730 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,426.00
3.416.	Nonpriority creditor's name and mailing address DATA SYSTEMS COMPANY INC 2300 CLEMENTS FERRY ROAD UNIT 201 CHARLESTON SC 29492 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$77.06
3.417.	Nonpriority creditor's name and mailing address DATABANK IMX 2912 MOMENTUM PL CHICAGO IL 60689-5329 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$14,892.08

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.418.	Nonpriority creditor's name and mailing address DAVE'S WINDOW CLEANING 5516 381ST AVE BURLINGTON WI 53105 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$150.00
3.419.	Nonpriority creditor's name and mailing address DAVID PEZ Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: POTENTIAL CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.420.	Nonpriority creditor's name and mailing address DAVID SCANLAN Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.421. **Nonpriority creditor's name and mailing address**

DAVID SOUSLEY
 GARY M. SCHWARTZ OF SLEPIAN, SCHWARTZ,
 LANDGAARD
 42 EASTBROOK BEND
 PEACHTREE CITY GA 30269

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

GENERAL LIABILITY

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.422. **Nonpriority creditor's name and mailing address**

DAVIDSONS
 6100 WILKINSON DR
 PRESCOTT AZ 86301

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$39,282.38

3.423. **Nonpriority creditor's name and mailing address**

DAY 6 OUTDOORS
 6801 RIVER RD STE 404
 COLUMBUS GA 31904

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$318.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.424.	Nonpriority creditor's name and mailing address DAZ SYSTEMS INC 880 APOLLO ST SUITE 201 EL SEGUNDO CA 90245 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$42,544.21
3.425.	Nonpriority creditor's name and mailing address DDRM SPRINGFIELD COMMONS LLC DEPT 102614 21247 30773 PO BOX 534461 ATLANTA GA 30353-4461 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$39,873.16
3.426.	Nonpriority creditor's name and mailing address DEAD DOWN WIND LLC 6900 S STEWART RD PLEASANT VALLEY MO 64068 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$7,650.87

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.427.	Nonpriority creditor's name and mailing address DEAN ROJAS INC 3750 KICKING HORSE CIR LAKE HAVASU CITY AZ 86404 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$35,000.00
3.428.	Nonpriority creditor's name and mailing address DEBBIE CHRISTIAN Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.429.	Nonpriority creditor's name and mailing address DEBRA ANN SCHWARTZMAN Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.430.	Nonpriority creditor's name and mailing address DECK RITE LLC ROBERTA MANNING 3912 EAST PROGRESS NORTH LITTLE ROCK AR 72114 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,942.91
3.431.	Nonpriority creditor's name and mailing address DECKERS OUTDOOR CORP CASSIE 495 A SOUTH FAIRVIEW RD GOLETA CA 93117 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$882.15
3.432.	Nonpriority creditor's name and mailing address DEEP FREEZE LLC 207 JONATHAN ST APT L EAGLE RIVER WI 54521 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$29,359.02

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.433.	Nonpriority creditor's name and mailing address DELANGE & ASSOCIATES MARKETING 2523 S PROSPECT SPRINGFIELD MO 65804 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$270.38
3.434.	Nonpriority creditor's name and mailing address DELL FINANCIAL SERVICES LP PAYMENT PROCESSING CENTER P O BOX 6549 CAROL STREAM IL 60197-6549 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$59,340.69
3.435.	Nonpriority creditor's name and mailing address DELTA INDUSTRIES 30151 160TH ST DIKE IA 50624 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$14,110.84

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.436.	Nonpriority creditor's name and mailing address DELTA SPORTS PRODUCTS LLC 117 E KENWOOD ST REINBECK IA 50669 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$623.42
3.437.	Nonpriority creditor's name and mailing address DENALI RODS PO BOX 1420 MOUNTAIN HOME AR 72654 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$9,077.50
3.438.	Nonpriority creditor's name and mailing address DENOVO (HK) 2406 SE COTTONWOOD ST STE 4 BENTONVILLE AR 72712 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$41,528.72

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.439.	Nonpriority creditor's name and mailing address DENOVO BRANDS LLC 2406 SE COTTONWOOD ST STE 4 BENTONVILLE AR 72712 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$7,965.04
3.440.	Nonpriority creditor's name and mailing address DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION DIVISION OF HOTELS AND RESTAURANTS PO BOX 6300 TALLAHASSEE FL 32314-6300 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,911.00
3.441.	Nonpriority creditor's name and mailing address DEPARTMENT OF STATE POLICE - VA FIREARMS TRANSACTION CENTER PO BOX 85608 RICHMOND VA 23285 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$25.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.442.	Nonpriority creditor's name and mailing address DETMAR CORPORATION 2001 W ALEXANDRINE PO BOX 08098 DETROIT MI 48208 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,028.54
3.443.	Nonpriority creditor's name and mailing address DEVCO, LLC 327 MOUNT CURVE BLVD ST. PAUL MN 55105 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$41,280.00
3.444.	Nonpriority creditor's name and mailing address DEWEESE PAULA 7826 W U S HIGHWAY 150 EDWARDS IL 61528 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,670.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.445.	Nonpriority creditor's name and mailing address DFG CHATTANOOGA PO BOX 856364 MINNEAPOLIS MN 55485-6364 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$105,166.66
3.446.	Nonpriority creditor's name and mailing address DIAMOND BY BOWTECH 90554 HWY 99 NORTH EUGENE OR 97402 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$333,512.00
3.447.	Nonpriority creditor's name and mailing address DICE CAREER SOLUTIONS 4939 COLLECTIONS CTR DR CHICAGO IL 60693 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$895.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.448.	Nonpriority creditor's name and mailing address DIGGER ANCHOR CO 40154 HWY 71 SAUK CENTRE MN 56378 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,581.08
3.449.	Nonpriority creditor's name and mailing address DIGITAL RIVER INC ACCOUNTS RECEIVABLE 88278 EXPEDITE WAY CHICAGO IL 60695-0001 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,085.26
3.450.	Nonpriority creditor's name and mailing address DILLON MANUFACTURING 916 N NEEDMORE ATHENS TX 75751 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$7,300.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.451. **Nonpriority creditor's name and mailing address**

DIRTNAP GEAR
PO BOX 100
HARRISONVILLE MO 64701

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$6,900.55

3.452. **Nonpriority creditor's name and mailing address**

DISC O BED RETAIL INC
2408 TECH CTR PKWY
SUITE 100
LAWRENCEVILLE GA 30043

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$6,202.12

3.453. **Nonpriority creditor's name and mailing address**

DIVERSE STAFFING SERVICES, INC.
JANE MORAN
6325 DIGITAL WAY STE 100
INDIANAPOLIS IN 46278

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$23,395.41

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.454.	Nonpriority creditor's name and mailing address DIVERSIFIED CRYOGENICS INC 2180 COUNTY RD 42 WEST BURNSVILLE MN 55337 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$177.38
3.455.	Nonpriority creditor's name and mailing address DIVERSIFIED DISTRIBUTION SYSTEMS INC 7351 BOONE AVE NORTH BROOKLYN PARK MN 55428-1007 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$75,313.32
3.456.	Nonpriority creditor's name and mailing address DIVISIONS INC 3513 SOLUTIONS CTR CHICAGO IL 60677-3005 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$47,968.71

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.457.	Nonpriority creditor's name and mailing address DMF BAIT COMPANY 1130 SYLVERTIS WATERFORD MI 48328 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$17,920.58
3.458.	Nonpriority creditor's name and mailing address DMX MUSIC PO BOX 34230 SEATTLE WA 98124-1230 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$18,446.88
3.459.	Nonpriority creditor's name and mailing address DO ALL OUTDOORS LLC 1207 16TH AVE SOUTH NASHVILLE TN 37212 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$237,733.51

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.460.	Nonpriority creditor's name and mailing address DO IT CORPORATION 501 N STATE ST DENVER IA 50622 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,775.08
3.461.	Nonpriority creditor's name and mailing address DOCK EDGE + INC 300 NEW HUNTINGTON RD WOODBIDGE ON L4H 0R4 CANADA Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$76,297.60
3.462.	Nonpriority creditor's name and mailing address DOCKSLOCKS INC 2610 AIRPORT RD PLANT CITY FL 33563 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$24.90

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.463.	Nonpriority creditor's name and mailing address DOCUMENT SHREDDING & STORAGE PO BOX 8468 AMARILLO TX 79114 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$78.00
3.464.	Nonpriority creditor's name and mailing address DOERR'S TRAILERS, LLC 829 BENOIST FARMS RD WEST PALM BEACH FL 33411 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$383.10
3.465.	Nonpriority creditor's name and mailing address DOGTRA CO 22912 LOCKNESS AVE TORRANCE CA 90501 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$835.18

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.466.	Nonpriority creditor's name and mailing address DOKKEN DOG SUPPLY 4186 WEST 85TH ST NORTHFIELD MN 55057 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$7,938.31
3.467.	Nonpriority creditor's name and mailing address DOMINICK SCARZAFAVA Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.468.	Nonpriority creditor's name and mailing address DON KONOVSKY Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.469.	Nonpriority creditor's name and mailing address DONNELLY COMMUNICATIONS INC PO BOX 105918 ALTANTA GA 30348-5918 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,832.40
3.470.	Nonpriority creditor's name and mailing address DONOVAN MARINE INC PO BOX 1979 MEMPHIS TN 38101 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,748.40
3.471.	Nonpriority creditor's name and mailing address DORFMAN PACIFIC PO BOX 213005 STOCKTON CA 95213-9005 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$60,758.37

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.472.	Nonpriority creditor's name and mailing address DORSEY & WHITNEY PO BOX 1680 MINNEAPOLIS MN 55480-1680 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$51,152.46
3.473.	Nonpriority creditor's name and mailing address DOUBLE DOZEN SKILL CORP 801 ARNOLD AVE STE 1L POINT PLEASANT BEACH NJ 08742 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$29,759.10
3.474.	Nonpriority creditor's name and mailing address DOUGLAS CREEK OUTDOORS LLC 1409 MILWAUKEE ST MERRIL WI 54452 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,700.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.475.	Nonpriority creditor's name and mailing address DPI MARINE INC. 1200 ABBOTT DR ELGIN IL 60123 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,617.10
3.476.	Nonpriority creditor's name and mailing address DQC INTERNATIONAL CORP PO BOX 628274 ORLANDO FL 32962-8274 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$119,723.63
3.477.	Nonpriority creditor's name and mailing address DRIFTER MARINE INC 28271 CEDAR PK BLVD PERRYSBURG OH 43551 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$13,630.67

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.478.	Nonpriority creditor's name and mailing address DRINK TANKS CORPORATION 62910 PEERLESS CT BEND OR 97701 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,330.00
3.479.	Nonpriority creditor's name and mailing address DU BRO PRODUCTS INC PO BOX 815 WAUCONDA IL 60084 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,942.71
3.480.	Nonpriority creditor's name and mailing address DUAL ELECTONICS 250 INT PKWY SUITE 230 HEATHROW FL 32746 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$8,916.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.481.	Nonpriority creditor's name and mailing address DUCK COMMANDER 117 KINGS LN WEST MONROE LA 71292-9430 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$27,435.12
3.482.	Nonpriority creditor's name and mailing address DUCK HILL LLC KAMI INC 3120 WOODBURY DR SUITE #100 WOODBURY MN 55125 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$96,104.89
3.483.	Nonpriority creditor's name and mailing address DUCK LICK CREEK TRADING CO LLC 1194 DORRIS RD LEWISBURG KY 42256 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,787.90

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.484.	Nonpriority creditor's name and mailing address DUCKETT FISHING 250 CONNER ISLAND PKWY GUNTERSVILLE AL 35976 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$28,651.52
3.485.	Nonpriority creditor's name and mailing address DUCKY PRODUCTS INC 530 S LAKE AVE # 163 PASADENA CA 91101 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$506.00
3.486.	Nonpriority creditor's name and mailing address DUKE COMPANY 508 E BRAME AVE PO BOX 555 WEST POINT MS 39773 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$27,194.28

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.487.	Nonpriority creditor's name and mailing address DUNBAR ARMORED PO BOX 64115 BALTIMORE MD 21264-4115 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$9,061.55
3.488.	Nonpriority creditor's name and mailing address DYANE PETERSON Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.489.	Nonpriority creditor's name and mailing address DYNAMIC SPONSORSHIPS, LLC 4860 S LEWIS AVE TULSA OK 74105 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$21,250.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.490.	Nonpriority creditor's name and mailing address DYNASTY FOOTWEAR LTD 800 NORTH SEPULVEDA BLVD EL SEGUNDO CA 90245 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,604.10
3.491.	Nonpriority creditor's name and mailing address DYNATRACE LLC PO BOX 74008118 CHICAGO IL 60674-8118 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$15,000.00
3.492.	Nonpriority creditor's name and mailing address E S RITCHIE & SONS INC PO BOX 548 243 OAK ST PEMBROKE MA 02359 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,093.45

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.493.	Nonpriority creditor's name and mailing address EAGLES NEST OUTFITTERS INC 24 BUXTON AVE ASHEVILLE NC 28801 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$103,386.71
3.494.	Nonpriority creditor's name and mailing address EARTHEASY.COM SUSTAINABLE LIVING INC 605-55 E CORDOVA ST VANCOUVER BC V6A 0A5 CANADA Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$37,935.52
3.495.	Nonpriority creditor's name and mailing address EARTHLINK BUSINESS #1058 PO BOX 2252 BIRMINGHAM AL 35246-1058 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$23,644.46

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.496.	Nonpriority creditor's name and mailing address EASTERN PLUMBING 4736 NC HWY 43 SOUTH GREENVILLE NC 27858 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,032.81
3.497.	Nonpriority creditor's name and mailing address EASTMAN OUTDOORS 3476 EASTMAN DR FLUSHING MI 48433 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$107,289.54
3.498.	Nonpriority creditor's name and mailing address EASTMAN OUTDOORS INC 3476 EASTMAN DR FLUSHING MI 48433 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$11,379.14

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.499.	Nonpriority creditor's name and mailing address EASTON TECHNICAL PRODUCTS PO BOX 310584 DES MOINES IA 50331-0588 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,694.63
3.500.	Nonpriority creditor's name and mailing address EBL&S PROPERTY MANAGEMENT INC PO BOX 57192 PHILADELPHIA PA 19111-7192 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$86,188.50
3.501.	Nonpriority creditor's name and mailing address ECHO GLOBAL LOGISTICS INC JEFF SHORT 600 W CHICAGO AVE STE 725 CHICAGO IL 60654 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: FREIGHT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,031.52

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.502.	Nonpriority creditor's name and mailing address EDGE BY EXPEDITE STAR BANK 250 PRAIRIE CENER DR STE 328 EDEN PRAIRIE MN 55344 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$44,535.35
3.503.	Nonpriority creditor's name and mailing address EDGE INFORMATION MANAGEMENT INC PO BOX 3378 MELBOURNE FL 32902-3378 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$11,119.57
3.504.	Nonpriority creditor's name and mailing address EDGE CRAFT CORP 825 SOUTHWOOD RD AVONDALE PA 19311-0915 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$23,435.90

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.505.	Nonpriority creditor's name and mailing address EDWARD MARTINO III ALEXANDER E. MAINETTI OF MAINETTI, MAINETTI & O'CONNER, P.C. 130 NORTH FRONT ST., SUITE 100 KINGSTON NY 12401 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.506.	Nonpriority creditor's name and mailing address ELAINE RIBERICH Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.507.	Nonpriority creditor's name and mailing address ELDORADO MARKETPLACE ASSOCIATES, LLC DEPT #251 PO BOX 4346 HOUSTON TX 77210-4346 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$79,809.76

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.508.	Nonpriority creditor's name and mailing address ELLETT BROTHERS WH01 267 COLUMBIA AVE CHAPIN SC 29036 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,839,142.46
3.509.	Nonpriority creditor's name and mailing address ELWOOD STAFFING SERVICES PO BOX 1024 COLUMBUS IN 47202 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$13,122.33
3.510.	Nonpriority creditor's name and mailing address EMARKETER, INC. 11 TIMES SQUARE 14TH FL NEW YORK NY 10036 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$33,000.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.511.	Nonpriority creditor's name and mailing address EMBROIDME 7730 HUDSON RD WOODBURY MN 55125 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$428.50
3.512.	Nonpriority creditor's name and mailing address EMERALD COMPANIES INC PO BOX 621 WAITE PARK MN 56387-0621 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,907.25
3.513.	Nonpriority creditor's name and mailing address EMP TECHNOLOGY GROUP LLC PO BOX 743 WESTFIELD IN 46074 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,038.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.514.	Nonpriority creditor's name and mailing address ENECO EAST INC 103 STATON CT GREENVILLE NC 27834 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$829.60
3.515.	Nonpriority creditor's name and mailing address ENERGIZER BATTERY INC 533 MARYVILLE UNIVERSITY DR ST LOUIS MO 63141 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$59,301.09
3.516.	Nonpriority creditor's name and mailing address ENGEL USA 900 JUPITER PK DR JUPITER FL 33458 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$7,548.40

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.517.	Nonpriority creditor's name and mailing address ENGINEERING EXCELLENCE NATIONAL ACCOUNTS LLC PO BOX 636294 CINCINNATI OH 45263-6294 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$12,636.91
3.518.	Nonpriority creditor's name and mailing address EN-R-G FOODS PO BOX 771162 STEAMBOAT SPRINGS CO 80477 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,110.92
3.519.	Nonpriority creditor's name and mailing address ENVIRO-MAX, INC. 5157 E 64TH ST STE A INDIANAPOLIS IN 46220 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$691.32

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.520.	Nonpriority creditor's name and mailing address EPOX INTERNATIONAL, INC. 20507 E WALNUT DR N WALNUT CA 91765 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,875.00
3.521.	Nonpriority creditor's name and mailing address EQUIFAX INFORMATION SVCS LLC PO BOX 105835 ATLANTA GA 30348-5835 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$100.00
3.522.	Nonpriority creditor's name and mailing address ERIC SANKEN Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: EMPLOYMENT CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.523.	Nonpriority creditor's name and mailing address ERICKSON MANUFACTURING 6317 KING RD MARINE CITY MI 48039 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$317.87
3.524.	Nonpriority creditor's name and mailing address ERNEST CANNON Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: CLAIM-DEMAND LETTER/THREATENED LITIGATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.525.	Nonpriority creditor's name and mailing address ESCA TECH INC 3747 NORTH BOOTH ST MILWAUKEE WI 53212 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$555.80

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.526.	Nonpriority creditor's name and mailing address ESCALADE SPORTS BEAR ARCHERY PO BOX 889 EVANSVILLE IN 47706 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$227,624.52
3.527.	Nonpriority creditor's name and mailing address E-SEA RIDER 4054 LOUIS AVE HOLIDAY FL 34691-5600 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,722.33
3.528.	Nonpriority creditor's name and mailing address ETCO PROPERTIES INC 2435 W WAYZATA BLVD LONG LAKE MN 55356 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$55,341.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.529.	Nonpriority creditor's name and mailing address EUREKA JOHNSON OUTDOORS 3635 SOLUTIONS CTR CHICAGO IL 60677-3006 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$8,808.56
3.530.	Nonpriority creditor's name and mailing address EVOLVED HABITATS 2261 MORGANZA HWY NEW ROADS LA 70760 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$46,566.62
3.531.	Nonpriority creditor's name and mailing address EVOLVING SOLUTIONS INC 3989 COUNTY RD 116 HAMEL MN 55340 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$185,190.11

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.532.	Nonpriority creditor's name and mailing address EXCALIBUR CROSSBOW US INC 2335 SHIRLEY DR KITCHENER ON N2B 3X4 CANADA Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$29,472.68
3.533.	Nonpriority creditor's name and mailing address EXIDE TECHNOLOGIES PO BOX 403574 ATLANTA GA 30384-3574 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,448.71
3.534.	Nonpriority creditor's name and mailing address EXOFFICIO INC PO BOX 915199 DALLAS TX 75391-5199 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$267.82

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.535.	Nonpriority creditor's name and mailing address EXPEDITION INC 12016 OREGON CIR PO BOX 555 CHAMPLIN MN 55316 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$34,374.75
3.536.	Nonpriority creditor's name and mailing address EXPEDITORS INTERNATIONAL INC 1245 TRAPP RD STE 100 EAGAN MN 55121 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: FREIGHT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$280,590.74
3.537.	Nonpriority creditor's name and mailing address EXPERTICITY INC 9 EXCHANGE PL SUITE 1000 SALT LAKE CITY UT 84111 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$8,998.20

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.538.	Nonpriority creditor's name and mailing address EXPRESS CARE OF OCALA, INC 1834 SW 1ST AVE STE 201 OCALA FL 34471 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$55.00
3.539.	Nonpriority creditor's name and mailing address EXXEL OUTDOORS INC PO BOX 1036 CHARLOTTE NC 28201 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$12,246.38
3.540.	Nonpriority creditor's name and mailing address EYEKING LLC 10 HUB DR STE 104 MELVILLE NY 11747 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$13,546.10

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.541. **Nonpriority creditor's name and mailing address**

F&W PUBLICATIONS INC
DEPT 781605
PO BOX 78000
DETROIT MI 48278-1605

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$352.00

3.542. **Nonpriority creditor's name and mailing address**

FACEBOOK, INC.
ACCOUNTS RECEIVABLE
15161 COLLECTIONS CTR DR
CHICAGO IL 60693

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$54,870.44

3.543. **Nonpriority creditor's name and mailing address**

FALCON GRAPHITE RODS
PO BOX 402
1823 WEST RENO
BROKEN ARROW OK 74012

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,016.45

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.544.	Nonpriority creditor's name and mailing address FASTENAL COMPANY 650 OLIVE ST ST PAUL MN 55130 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,110.74
3.545.	Nonpriority creditor's name and mailing address FATHOM OFFSHORE 3018 N KERR AVE SUITE A WILLMINGTON NC 28405 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$290.55
3.546.	Nonpriority creditor's name and mailing address FAYETTEVILLE MALL HOLDINGS LLC SUNBELT VENTURES LLC 474 WANDO PK BLVD STE 205 MOUNT PLEASANT SC 29464-7933 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$9,194.65

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.547.	Nonpriority creditor's name and mailing address FC INDUSTRIES, LLC PO BOX 250401 ATLANTA GA 30325 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$17,100.00
3.548.	Nonpriority creditor's name and mailing address FEDERAL TRADE COMMISSION 600 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20580 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: CIVIL INVESTIGATION DEMAND Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.549.	Nonpriority creditor's name and mailing address FEDEX P O BOX 371461 PITTSBURG PA 15250-7461 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: FREIGHT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$77,773.87

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.550.	Nonpriority creditor's name and mailing address FEDEX FREIGHT EAST P O BOX 406708 ATLANTA GA 30384-6708 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: FREIGHT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$50,859.36
3.551.	Nonpriority creditor's name and mailing address FEDEX TRADE NETWORKS TRANSPORT & BROKERAGE CANADA BROKERAGE CANADA BOX 916200 PO BOX 4090 STATION A TORONTO ON M5W2B1 CANADA Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$116.54
3.552.	Nonpriority creditor's name and mailing address FELDMANN ENGINEERING 520 FOREST AVE SHEBOYGAN FALLS WI 53085-2513 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,496.66

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.553.	Nonpriority creditor's name and mailing address FENWOOD ASSOCIATES JEFFREY MANAGEMENT CORP 7 PENN PLZ SUITE 618 NEW YORK NY 10001 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$44,629.94
3.554.	Nonpriority creditor's name and mailing address FERADYNE OUTDOORS LLC 101 MAIN ST SUPERIOR WI 54880 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$61,635.45
3.555.	Nonpriority creditor's name and mailing address FIELD LOGIC (OWNED BRAND) 101 MAIN ST SUPERIOR WI 54880 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$40,292.67

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.556.	Nonpriority creditor's name and mailing address FIELD LOGIC INC 101 MAIN ST SUPERIOR WI 54880 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$232,037.60
3.557.	Nonpriority creditor's name and mailing address FIELDWORK MINNEAPOLIS 7650 EDINBOROUGH WAY STE 700 EDINA MN 55435 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,390.00
3.558.	Nonpriority creditor's name and mailing address FILTRATION SYSTEMS INC JEFF NOACK 3943 MEADOWBROOK RD ST LOUIS PARK MN 55426 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$13,080.42

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.559.	Nonpriority creditor's name and mailing address FIMCO INC PO BOX 1700 N SIOUX CITY SD 57049 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$10,138.36
3.560.	Nonpriority creditor's name and mailing address FINE LINE SERVICES, INC. 1765 ADAMS ST OSWEGO FL 60543 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$11,996.52
3.561.	Nonpriority creditor's name and mailing address FIRST ALERT SAFES 19625 IRELAND WAY LAKEVILLE MN 55044 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$12,655.36

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.562.	Nonpriority creditor's name and mailing address FIRST AMERICAN TITLE INSURANCE COMPANY 1900 MIDWEST PLZ WEST 801 NICOLLET MALL MINNEAPOLIS MN 55402-2504 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,155.00
3.563.	Nonpriority creditor's name and mailing address FIRST GOLD LEAF TRUST 2315 SEMINOLE LN SUITE 200 CHARLOTTESVILLE VA 22901 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$136,420.00
3.564.	Nonpriority creditor's name and mailing address FIRST SAMCO INC 780 HAUNTED LN BENSALEM PA 19020 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$41,270.10

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.565.	Nonpriority creditor's name and mailing address FIRST TEXAS PRODUCTS LP 1465 HENRY BRENNAN STE H EL PASO TX 79936 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$92,097.64
3.566.	Nonpriority creditor's name and mailing address FISH & RICHARDSON PO BOX 3295 BOSTON MA 02241-3295 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,778.31
3.567.	Nonpriority creditor's name and mailing address FISH HIPPIE PO BOX 631 MT AIRY NC 27030 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,211.15

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.568. **Nonpriority creditor's name and mailing address**

FISH NELSON & HOLDEN
400 CENTURY PARK SOUTH, SUITE 224
BIRMINGHAM AL 35226

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LEGAL SERVICES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.569. **Nonpriority creditor's name and mailing address**

FISH SKINZ LLC
ANTHONY BROAD
822 MARIAN CT
TITUSVILLE FL 32780

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$633.56

3.570. **Nonpriority creditor's name and mailing address**

FISH WINDOW CLEANING - HOPKINS
PO BOX 4185
HOPKINS MN 55343

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$949.28

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.571.	Nonpriority creditor's name and mailing address FISHING HOT SPOTS 3716 COUNTRY DR STE 2 PO BOX 1167 RHINELANDER WI 54501-1167 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,973.36
3.572.	Nonpriority creditor's name and mailing address FITEC INTERNATIONAL PO BOX 751788 MEMPHIS TN 38175 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$7,588.54
3.573.	Nonpriority creditor's name and mailing address FLAMBEAU PRODUCTS PO BOX 97 MIDDLEFIELD OH 44052 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$679,903.59

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.574.	Nonpriority creditor's name and mailing address FLAPPIN FLAGS POS BOX 2307 EUGENE OR 97402 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$271.54
3.575.	Nonpriority creditor's name and mailing address FLATWATER INC 1173 OLD VINCENNES TRL O FALLON IL 62269 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$12,942.00
3.576.	Nonpriority creditor's name and mailing address FLEX PRINT INC 2845 N OMAHA ST MESA AZ 85215 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$40,845.13

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.577.	Nonpriority creditor's name and mailing address FLEXDEL CORPORATION 1969 RUTGERS UNIVERSITY BLVD LAKEWOOD NJ 08701 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,044.48
3.578.	Nonpriority creditor's name and mailing address FLITZ INTERNATIONAL LTD 821 MOHR AVE WATERFORD WI 53185 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$20.22
3.579.	Nonpriority creditor's name and mailing address FLOATEYES LLC BOX 250565 LITTLE ROCK AR 72225 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,768.88

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.580.	Nonpriority creditor's name and mailing address FLORINA MCGINNIS Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.581.	Nonpriority creditor's name and mailing address FLOW CONTROL XYLEM INC 26717 NETWORK PL CHICAGO IL 60673-1267 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$14,872.57
3.582.	Nonpriority creditor's name and mailing address FLUID DISTRIBUTION 17 WOOD ST POBOX 26037 WESTHAVEN CT 06516 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$62.90

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.583.	Nonpriority creditor's name and mailing address FOILES MIGRATORS INC 1205 TOM GINNEVER AVE O'FALLON MO 63366 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$597.00
3.584.	Nonpriority creditor's name and mailing address FORESEE RESULTS INC DEPT CH 19245 PALATINE IL 60055-9245 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$50,200.00
3.585.	Nonpriority creditor's name and mailing address FOREVERLAST INC PO BOX 767 HALLETTSVILLE TX 77964 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$12,778.33

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.586.	Nonpriority creditor's name and mailing address FORMATECH INC. 3024 INTERSTATE PKWY BRUNSWICK OH 44212 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,604.56
3.587.	Nonpriority creditor's name and mailing address FORSELLES II PARTNERS 3565 STREAMSIDE CIR PLEASANTON CA 94588 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$38,202.50
3.588.	Nonpriority creditor's name and mailing address FORTRESS MARINE ANCHORS 1386 W MCNAB RD FORT LAUDERDALE FL 33309 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$320.25

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.589.	Nonpriority creditor's name and mailing address FOUNDATION THE HARVEY VINITSKY 250 MARQUETTE AVE S STE 225 MINNEAPOLIS MN 55401 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,421.35
3.590.	Nonpriority creditor's name and mailing address FOXPPO SYSTEMS 14 FOX HOLLOW DR LEWISTON PA 17044 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$96,350.29
3.591.	Nonpriority creditor's name and mailing address FREE COUNTRY LTD. 1071 AVENUE OF THE AMERICAS NEW YORK NY 10018 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$108,390.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.592.	Nonpriority creditor's name and mailing address FREEREIN LLC PO BOX 674623 DETROIT MI 48267-4623 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$18,718.80
3.593.	Nonpriority creditor's name and mailing address FRESHETECH 37 N ORANGE AVE #1050 ORLANDO FL 32801 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$992.51
3.594.	Nonpriority creditor's name and mailing address FROGG TOGGS PO BOX 609 ARAB AL 35016 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$93,656.70

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.595.	Nonpriority creditor's name and mailing address FSC GM LEBANON IN DST FOUR SPRINGS CAPITAL TRUST CYNTHIA DALY 1901 MAIN ST LAKE COMO NJ 02108 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$71,245.58
3.596.	Nonpriority creditor's name and mailing address FULLER ENGINEERING SERVICE CORP 4135 WEST 99TH ST CARMEL IN 46032 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$675.00
3.597.	Nonpriority creditor's name and mailing address FULMERS STORAGE TRAILERS 829 LOCKCUFF RD WILLIAMSPORT PA 17701 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$212.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.598.	Nonpriority creditor's name and mailing address FULTON PRECISION ARCHERY 661 MEADOW RD N. HUNTINGTON PA 15642 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$366.24
3.599.	Nonpriority creditor's name and mailing address FUSION ELECTRONICS USA 23606 N 19TH AVE SUITE 6 PHOENIX AZ 85085 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$10,632.89
3.600.	Nonpriority creditor's name and mailing address FUTURE BEACH LEISURE PRODUCTS 160 VANIER ST JEAN QC J3B 3R4 CANADA Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$182,726.15

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.601.	Nonpriority creditor's name and mailing address G & I VIII GANDER LLC RCG VENTURES I LLC PO BOX 53483 ATLANTA GA 30355 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$193,475.34
3.602.	Nonpriority creditor's name and mailing address G HANDYMAN 4300 ELIZABETH ST WEST MIFFIN PA 15122 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$370.00
3.603.	Nonpriority creditor's name and mailing address G4S SECURE SOLUTIONS USA INC PO BOX 277469 ATLANTA GA 30384-7469 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$70,448.36

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.604.	Nonpriority creditor's name and mailing address G5 OUTDOORS LLC PO BOX 59 MEMPHIS MI 48041 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$80,246.99
3.605.	Nonpriority creditor's name and mailing address GAIL FORCE WATER SPORTS LLC 2752 E FM552 ROCKWELL TX 75087 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,915.92
3.606.	Nonpriority creditor's name and mailing address GALCO INTERNATIONAL LTD 2019 W QUAIL AVE PHOENIX AZ 85027 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,347.82

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.607.	Nonpriority creditor's name and mailing address GALLIVAN, WHITE & BOYD 55 BEATTIE PLACE, SUITE 1200 P.O. BOX 10589 GREENVILLE SC 29603 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LEGAL SERVICES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim UNDETERMINED
3.608.	Nonpriority creditor's name and mailing address GAMEHIDE CORE RESOURCES INC 1503 EASY HWY 13 BURNSVILLE MN 55337 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$222.00
3.609.	Nonpriority creditor's name and mailing address GAMO OUTDOOR USA 3911 SW 47TH AVE STE 914 FT LAUDERDALE FL 33314 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$42,434.12

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.610.	Nonpriority creditor's name and mailing address GAMO USA 3911 SW 47TH AVE STE 914 FORT LAUDERDALE FL 33314 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$353,176.41
3.611.	Nonpriority creditor's name and mailing address GAN PALM BEACH LESSEE C O LEXINGTON REALTY ADVISORS INC ONE PENN PLAZA SUITE 4015 NEW YORK NY 10119-4015 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$242,970.00
3.612.	Nonpriority creditor's name and mailing address GANDER ENTERPRISES LLC SACHS INVESTING CO 155 EAST 55TH ST 35F NEW YORK NY 10022 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$89,143.58

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.613.	Nonpriority creditor's name and mailing address GANDER HILL, LLC 3677 EAST TREMONT AVE BRONX NY 10465 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$67,513.33
3.614.	Nonpriority creditor's name and mailing address GANDER ST ANDREWS LLC PO BOX 712615 CINCINNATI OH 45271-2615 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$64,012.00
3.615.	Nonpriority creditor's name and mailing address GANDER TEXARCANA LLC PO BOX 712621 CINCINNATI OH 45271-2615 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$52,316.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.616.	Nonpriority creditor's name and mailing address GANDER THREE RIVERS LLC PO BOX 712624 CINCINNATI OH 45271-2615 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$89,469.00
3.617.	Nonpriority creditor's name and mailing address GARELICK MFG PO BOX 8 644 SECOND ST ST PAUL PARK MN 55071 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,831.59
3.618.	Nonpriority creditor's name and mailing address GARMIN INTERNATIONAL INC PO BOX 842603 KANSAS CITY MO 64184-2603 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$426,118.99

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.619.	Nonpriority creditor's name and mailing address GATEWAY FEATHERS LLC 1015 WEST LORENZA PKWY DOUGLAS AZ 85607 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$45.24
3.620.	Nonpriority creditor's name and mailing address GATOR GRIP INC 3147 WEST US 40 GREENFIELD IN 46140 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$651.98
3.621.	Nonpriority creditor's name and mailing address GCI OUTDOOR DEPT 1900 PO BOX 4110 WOBURN MA 01888-4110 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$18,957.36

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.622.	Nonpriority creditor's name and mailing address GEIGER EXCAVATING INC 2808 WEST COLISEUM BLVD FORT WAYNE IN 46808 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$642.75
3.623.	Nonpriority creditor's name and mailing address GENERAL SPORTS INC 5025 FRANCE AVE SOUTH MINNEAPOLIS MN 55410 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$117,475.45
3.624.	Nonpriority creditor's name and mailing address GENESIS EQUIPMENT INC 505 8TH AVE ALTOONA PA 16602 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$242.53

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.625.	Nonpriority creditor's name and mailing address GENEVA CENTER 2015 LLC 3333 RICHMOND RD STE 350 BEACHWOOD OH 44122 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$76,272.20
3.626.	Nonpriority creditor's name and mailing address GENISYS CORP 15411 NE 95TH ST REDMOND WA 98052 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$437.50
3.627.	Nonpriority creditor's name and mailing address GEORGE KONIK ASSOCIATES 7242 METRO BLVD EDINA MN 55439 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$11,010.88

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.628.	Nonpriority creditor's name and mailing address GERBER LEGENDARY BLADE 14200 SW 72ND AVE PORTLAND OR 97223 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$87,081.00
3.629.	Nonpriority creditor's name and mailing address GG TELECOM 555 ROAD 78 SWANTON VT 05488 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$90,948.49
3.630.	Nonpriority creditor's name and mailing address GILBERT MECHANICAL CONTRACTORS INC 4451 W 76TH ST EDINA MN 55435 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$334.23

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.631.	Nonpriority creditor's name and mailing address GILDAN USA INC 1980 CLEMENTS FERRY RD CHARLESTON SC 29492 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$46.54
3.632.	Nonpriority creditor's name and mailing address GILL NORTH AMERICA INC PO BOX 422 BUFORD GA 30515 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$917.12
3.633.	Nonpriority creditor's name and mailing address GLEN SCHMIDT Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.634.	Nonpriority creditor's name and mailing address GLENDA HOLMAN Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: EMPLOYMENT CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.635.	Nonpriority creditor's name and mailing address GLOBAL EQUIPMENT COMPANY 29833 NETWORK PL CHICAGO IL 60673-1298 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$810.71
3.636.	Nonpriority creditor's name and mailing address GLOCK INC 6000 HIGHLAND PKWY SMYRNA GA 30082 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$136.61

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.637.	Nonpriority creditor's name and mailing address GMTN CHAMBERSBURG LLC 4129 W CHEYENNE AVE NORTH LAS VEGAS NV 89032 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$56,462.00
3.638.	Nonpriority creditor's name and mailing address GMTN GREENSBURG LLC 4129 WEST CHEYENNE AVE NORTH LAS VEGAS NV 89032 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$59,829.00
3.639.	Nonpriority creditor's name and mailing address GMTN MOON TOWNSHIP LLC 4129 WEST CHEYENNE AVE NORTH LAS VEGAS NV 89032 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$60,347.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.640.	Nonpriority creditor's name and mailing address GMTN PENNSDALE LLC 4129 WEST CHEYENNE AVE NORTH LAS VEGAS NV 89032 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$108,714.20
3.641.	Nonpriority creditor's name and mailing address GMTN WEST MIFFLIN LLC 4129 WEST CHEYENNE AVE NORTH LAS VEGAS NV 89032 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$58,741.20
3.642.	Nonpriority creditor's name and mailing address GMTN YORK LLC 4129 WEST CHEYENNE AVE NORTH LAS VEGAS NV 89032 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$56,980.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.643.	Nonpriority creditor's name and mailing address GOAL ZERO LLC 675 WEST 14600 SOUTH BLUFFDALE UT 84065 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$11,982.00
3.644.	Nonpriority creditor's name and mailing address GODFATHER'S EXTERMINATING INC 300 33RD AVE SO SUITE 102 WAITE PARK MN 56387 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$182.54
3.645.	Nonpriority creditor's name and mailing address GOLD EAGLE 1478 PAYSPHERE CIR CHICAGO IL 60674 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$33,484.72

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.646.	Nonpriority creditor's name and mailing address GOLD TIP LLC 584 E 1100 S STE 5 AMERICAN FORK UT 84003 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$25,214.69
3.647.	Nonpriority creditor's name and mailing address GOLD TOE MORETZ LLC 23972 NETWORK PL CHICAGO IL 60673-1239 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$100,348.86
3.648.	Nonpriority creditor's name and mailing address GOLDBERG SEGALLA 11 MARITIME AVENUE WHITE PLAINS NY 10606 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LEGAL SERVICES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.649.	Nonpriority creditor's name and mailing address GOLDTEX GARMENTS LTD 36 MEN YUE ST BLOCK C & D 4 F WINNER BUILDING HUNG HUM CHINA Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$16,512.80
3.650.	Nonpriority creditor's name and mailing address GOLIGHT 37146 OLD HWY 17 CULBERTSON NE 69024-8226 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,375.28
3.651.	Nonpriority creditor's name and mailing address GOLLON BAIT & FISH FARM 5117 HWY 191 DODGEVILLE WI 53533 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,831.55

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.652. **Nonpriority creditor's name and mailing address**

GOLLON BROTHERS WHSE LIVE BAIT
2450 TORUN RD
STEVENS POINT WI 54481

Date or dates debt was incurred

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$9,716.31

3.653. **Nonpriority creditor's name and mailing address**

GOOGLE INC
DEPT 33654
PO BOX 39000
SAN FRANCISCO CA 94139

Date or dates debt was incurred

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$219,218.86

3.654. **Nonpriority creditor's name and mailing address**

GORDINI USA INC
67 ALLEN MARTIN DR
ESSEX JUNCTION VT 05451

Date or dates debt was incurred

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$46,185.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.655.	Nonpriority creditor's name and mailing address GOTTULA PROPERTIES LC PO BOX 252 ANKENY IA 50021 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$67,077.58
3.656.	Nonpriority creditor's name and mailing address GOWAN INC 5550 AIRLINE DR HOUSTON TX 77076 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,524.92
3.657.	Nonpriority creditor's name and mailing address GRACE DIGITAL INC 10531 4S COMMONS DR #430 SAN DIEGO CA 92127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$9,593.55

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.658.	Nonpriority creditor's name and mailing address GRAINGER INC PO BOX 419267 DEPT 200 857843510 KANSAS CITY MO 64141-6267 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$640.13
3.659.	Nonpriority creditor's name and mailing address GRAVOIS BLUFFS A LLC 9109 WATSON RD SUITE 400 ST LOUIS MO 63126 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$53,100.00
3.660.	Nonpriority creditor's name and mailing address GRAYDEN OUTDOOR LLC 7845 BRIANS WAY BRAINERD MN 56401 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$18,439.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.661. **Nonpriority creditor's name and mailing address**

GREAT AMERICAN MERCHANDISE
16444 N 91ST ST
SCOTTSDALE AZ 85260

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,154.45

3.662. **Nonpriority creditor's name and mailing address**

GREAT DAY
PO BOX 472
TALLULAH LA 71284

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,171.05

3.663. **Nonpriority creditor's name and mailing address**

GREAT OUTDOORS PEST CONTROL &
LANDSCAPE CARE CO LLC
LANDSCAPE CARE CO LLC
PO BOX 121
ALLEN MD 21810

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$77.50

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.664.	Nonpriority creditor's name and mailing address GREENFIELD PROD INC PO BOX 99 1230 N WASHINGTON ST GREENFIELD OH 45123 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,601.76
3.665.	Nonpriority creditor's name and mailing address GREENFIELD PRODUCTS (IMPORT) PO BOX 99 1230 N WASHINGTON ST GREENFIELD OH 45123 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$23,461.33
3.666.	Nonpriority creditor's name and mailing address GREENVILLE HEALTH CARE CENTER 3121 MOSLEY DR GREENVILLE NC 27858-4245 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$100.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.667.	Nonpriority creditor's name and mailing address GREENVILLE LITTLE LEAGUE PO BOX 20520 GREENVILLE NC 27858 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,300.00
3.668.	Nonpriority creditor's name and mailing address GREG WHIPPLE Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.669.	Nonpriority creditor's name and mailing address GREGORY MOUNTAIN PRODUCTS 1414 K ST SUITE 100 SACRAMENTO CA 95814 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,275.94

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.670.	Nonpriority creditor's name and mailing address GRENDENE USA INC 2481 PRINCIPAL ROW #300 ORLANDO FL 32837 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$450.00
3.671.	Nonpriority creditor's name and mailing address GRETCHEN AUSTINSON Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.672.	Nonpriority creditor's name and mailing address GRIM REAPER BROADHEADS 300 NORTH DRAPER LN PROVO UT 84601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$19,104.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.673.	Nonpriority creditor's name and mailing address GRUNDENS USA, LTD. PO BOX 2068 POULSBO WA 98370 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$536,834.54
3.674.	Nonpriority creditor's name and mailing address GSI OUTDOORS INC 1023 S PINES RD SPOKANE WA 99206 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,155.62
3.675.	Nonpriority creditor's name and mailing address GSM LLC 3385 ROY ORR BLVD GRAND PRAIRIE TX 75050 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$428,414.19

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.676.	Nonpriority creditor's name and mailing address GUARDIAN PEST CONTROL INC 701 EAST FOURTH ST DULUTH MN 55805-2094 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$386.94
3.677.	Nonpriority creditor's name and mailing address GUN GUIDES LLC 1765 3 MILE RD NE #151069 GRAND RAPIDS MI 49515 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$850.99
3.678.	Nonpriority creditor's name and mailing address GUN VAULT 6680 SURREY ST LAS VEGAS NV 89119 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$256,085.80

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.679.	Nonpriority creditor's name and mailing address GXS INC PO BOX 640371 PITTSBURGH PA 15264-0371 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$16,500.00
3.680.	Nonpriority creditor's name and mailing address H & H ARCHERY PO BOX 363 351 CONGRESS ST MAPLE LAKE MN 55358 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$19,389.90
3.681.	Nonpriority creditor's name and mailing address H H A SPORTS 7222 TOWNLINE RD WISCONSIN RAPIDS WI 54494 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,245.89

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.682.	Nonpriority creditor's name and mailing address H K S PRODUCTS 7841 FOUNDATION DR FLORENCE KY 41042 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$12,220.54
3.683.	Nonpriority creditor's name and mailing address HAAS OUTDOORS INC PO BOX 757 200 E MAIN ST WEST POINT MS 39773 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,055.50
3.684.	Nonpriority creditor's name and mailing address HADLEY DEVELOPMENT LLC 3629 N HYDRAULIC WICHITA KS 67219 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$7,946.65

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.685.	Nonpriority creditor's name and mailing address HAMPTON INN & SUITES TULSA OK 7004 S OLYMPIA AVE TULSA OK 74132 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$230.44
3.686.	Nonpriority creditor's name and mailing address HARD CORE BRAND 264 EAST GARFIELD RD AURORA OH 44202 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$14,637.34
3.687.	Nonpriority creditor's name and mailing address HARDLINE PRODUCTS 7766 SW JACK JAMES DR STUART FL 34997 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$286.90

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.688.	Nonpriority creditor's name and mailing address HARLAN PET PO BOX 168 ROCKVILLE IN 47872 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$18,884.25
3.689.	Nonpriority creditor's name and mailing address HAROLD RIFE JR. Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.690.	Nonpriority creditor's name and mailing address HARRIS PUBLISHING INC 360 B ST IDAHO FALLS ID 83402 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,461.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.691.	Nonpriority creditor's name and mailing address HART CENTERS VII, LTD NOBLE MANAGEMENT CO 4280 PROFESSIONAL CTR DR STE 100 PALM BEACH GARDENS FL 33410 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$59,830.32
3.692.	Nonpriority creditor's name and mailing address HAVALON KNIVES 3726 LONSDALE ST CINCINNATI OH 45227 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,823.46
3.693.	Nonpriority creditor's name and mailing address HAWTHORNE NORTH RIVERS, LLC PO BOX 30174 CHARLOTTE NC 28230 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$43,054.20

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.694. **Nonpriority creditor's name and mailing address**

HAYES CALLS
833 POPLAR CREEK RD
OLIVER SPRINGS TN 37840

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$396.47

3.695. **Nonpriority creditor's name and mailing address**

HEATHER HOLMES
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS COMPENSATION

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.696. **Nonpriority creditor's name and mailing address**

HEAVY HAULER OUTDOOR GEARING
PO BOX 7
KINGSLEY IA 51028

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$281.87

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.697.	Nonpriority creditor's name and mailing address HECKLER & KOCH 5675 TRANSPORT BLVD STE 200 COLUMBUS GA 31907 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$135,945.00
3.698.	Nonpriority creditor's name and mailing address HEDGEMASTERS LLC 2308 10TH ST S FARGO ND 58103 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,300.00
3.699.	Nonpriority creditor's name and mailing address HELEN LHAMON Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.700.	Nonpriority creditor's name and mailing address HELLA INC PO BOX 5835 CAROL STREAM IL 60197-5835 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$810.20
3.701.	Nonpriority creditor's name and mailing address HENNEPIN COUNTY HAZARDOUS WASTE UNIT 701 4TH AVE S STE 700 MINNEAPOLIS MN 55415-1600 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$122.00
3.702.	Nonpriority creditor's name and mailing address HENNESSY & ROACH 415 N. 10TH ST. SUITE 200 ST. LOUIS MO 63101 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LEGAL SERVICES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.703.	Nonpriority creditor's name and mailing address HENRY REPEATING ARMS CO 110 8TH ST BROOKLYN NY 11215 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$76.00
3.704.	Nonpriority creditor's name and mailing address HERCULES STORAGE TRAILERS 3128 HILLSIDE LN SAFTEY HARBOR FL 34695 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$107.00
3.705.	Nonpriority creditor's name and mailing address HERITAGE MANUFACTURING INC 16175 NW 49TH AVE MIAMI FL 33014 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$131,381.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.706.	Nonpriority creditor's name and mailing address HERMES LAW, P.C. OILWELL SUPPLY BUILDING 2001 N. LAMAR ST., SUITE 450 DALLAS TX 75202 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LEGAL SERVICES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim UNDETERMINED
3.707.	Nonpriority creditor's name and mailing address HI MOUNTAIN JERKY INC 1000 COLLEGE VIEW DR RIVERTON WY 82501 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$84,389.70
3.708.	Nonpriority creditor's name and mailing address HI TEC SPORTS USA INC 4801 STODDARD RD MODESTO CA 95356 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$238,055.71

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.709.	Nonpriority creditor's name and mailing address HICKS & SONS LAWN MAINT. INC PO BOX 1059 WINTERVILLE NC 28590 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$400.00
3.710.	Nonpriority creditor's name and mailing address HIGDON DECOYS 2800 ADAMS ST SUITE B PADUCAH KY 42001 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$9,411.88
3.711.	Nonpriority creditor's name and mailing address HIGH TECH PET PRODUCTS 2476 PALMA DR STE A SUITE A VENTURA CA 93001 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$786.47

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.712.	Nonpriority creditor's name and mailing address HILL'S WIRING, INC. 615 W HILL ST BARABOO WI 53913 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$228.29
3.713.	Nonpriority creditor's name and mailing address HME PRODUCTS 101 CAJIMA ST NE ISANTI MN 55040 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$45,798.04
3.714.	Nonpriority creditor's name and mailing address HO SPORTS MARA TAYLOR 7926 BRACKEN PL SE SNOQUALMIE WA 98065 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$120,132.48

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.715.	Nonpriority creditor's name and mailing address HOFFMAN MANUFACTURING CORP GEOFFREY HOFFMAN 5002 BLAZING STAR DR MADISON WI 53718 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$106,638.32
3.716.	Nonpriority creditor's name and mailing address HOG ISLAND WHOLESALE BAIT 172 LAKEWOOD DR SWANTON VT 05488 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,913.70
3.717.	Nonpriority creditor's name and mailing address HOGUE GRIPS PO BOX 91360 HENDERSON NV 89009 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$16,668.36

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.718.	Nonpriority creditor's name and mailing address HOKAH BAIT CO PO BOX 277 MT TOM BLVD HOKAH MN 55941 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,585.00
3.719.	Nonpriority creditor's name and mailing address HOLDERS OF UNUSED GIFT CARDS Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: UNUSED GIFT CARDS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$41,865,241.84
3.720.	Nonpriority creditor's name and mailing address HOLDERS OF UNUSED GIFT CERTIFICATES (OVERTON'S) Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: UNUSED GIFT CERTIFICATES (OVERTON'S) Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$12,400.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.721. **Nonpriority creditor's name and mailing address**

HOLDERS OF UNUSED MERCHANDISE CARDS

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

UNUSED MERCHANDISE CARDS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$4,323,679.68

3.722. **Nonpriority creditor's name and mailing address**HOLIDAY INN EXPRESS MOORESVILLE/LAKE
NORMAN
130 NORMAN STATION BLVD
MOORESVILLE NC 28117**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$2,762.17

3.723. **Nonpriority creditor's name and mailing address**HOLIDAY INN ST. PAUL DOWNTOWN
175 WEST 7TH ST
ST PAUL MN 55102-2520**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$143.17

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.724. **Nonpriority creditor's name and mailing address**

HOLLY PARK PROPERTY LLC
REGENCY CENTERS LP - HOLLY PARK
PO BOX 538559
ATLANTA GA 30353-8559

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$20,659.13

3.725. **Nonpriority creditor's name and mailing address**

HOMWOOD SUITES LEWISVILLE
6031 CONNECTION DR
IRVING TX 75039

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$268.94

3.726. **Nonpriority creditor's name and mailing address**

HONEYWELL INTERNATIONAL INC
PO BOX 847697
DALLAS TX 75284-7697

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,769.08

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.727.	Nonpriority creditor's name and mailing address HORNADY MFG CO PO BOX 1848 GRAND ISLAND NE 68802 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$34,583.08
3.728.	Nonpriority creditor's name and mailing address HTC INC PO BOX 1819 CONWAY SC 29528-1819 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$428.88
3.729.	Nonpriority creditor's name and mailing address HUBBELL INC 25404 NETWORK PL CHICAGO IL 60673-1254 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$61.51

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.730.	Nonpriority creditor's name and mailing address HUEBSCH SERVICES 3605 WHITE AVE PO BOX 904 EAU CLAIRE WI 54702 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,416.80
3.731.	Nonpriority creditor's name and mailing address HUH REAL ESTATE INCOME REIT INC THE HAMPSHIRE COMPANIES LLC PO BOX 62505 BALTIMORE MD 21264-2505 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$122,383.12
3.732.	Nonpriority creditor's name and mailing address HUIE, FERNAMBUCQ & STEWART 3 PROTECTIVE CENTER 2801 HWY. 280 SOUTH, SUITE 200 BIRMINGHAM AL 35223-2484 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LEGAL SERVICES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.733.	Nonpriority creditor's name and mailing address HUNT COMFORT 112 OWASSA RD EVERGREEN AL 36401 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$665.68
3.734.	Nonpriority creditor's name and mailing address HUNTER SAFETY SYSTEM MELANIE PO BOX 31 DANVILLE AL 35619 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$17,808.12
3.735.	Nonpriority creditor's name and mailing address HUNTERS SPECIALTIES INC (BUCK BOMB) PO BOX 310497 DES MOINES IA 50331-0497 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$207,105.35

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.736.	Nonpriority creditor's name and mailing address HUNTERS SPECIALTY INC 3088 PAYSHPERE CIR CHICAGO IL 60674 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$132,625.98
3.737.	Nonpriority creditor's name and mailing address HUNTING SOLUTIONS INC (AP58283) 201 FAIRMONT PLZ PEARL MS 39208 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,378.64
3.738.	Nonpriority creditor's name and mailing address HUNTWISE INC PO BOX 9490 MONROE LA 71211-8460 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$14,633.65

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.739.	Nonpriority creditor's name and mailing address HURLEY ROGNER MILLER COX & WARANCH PA 1560 ORANGE AVE #500 WINTER PARK FL 32789 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$27.00
3.740.	Nonpriority creditor's name and mailing address HYATT LEGAL DEPT 781523 PO BOX 78000 DETROIT MI 48278-1523 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,981.01
3.741.	Nonpriority creditor's name and mailing address HYATT LEGAL PLANS INC DEPT 781523 PO BOX 78000 DETROIT MI 48278-1523 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,721.60

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.742.	Nonpriority creditor's name and mailing address HYDRO FLASK 561 NW YORK DR BEND OR 97703 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$871,132.32
3.743.	Nonpriority creditor's name and mailing address HYG FINANCIAL SERVICES INC. PO BOX 14545 DES MOINES IA 50306-3545 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$7,385.14
3.744.	Nonpriority creditor's name and mailing address HYPER PET, LLC 3100 S MERIDIAN WICHITA KS 67217-2002 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$8,035.02

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.745.	Nonpriority creditor's name and mailing address IA MONROE POPLIN LLC DEPT 44648 33012 COLLECTION CTR DR CHICAGO IL 60693-0330 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$89,617.04
3.746.	Nonpriority creditor's name and mailing address IA SAN ANTONIO WESTOVER LLC 32057 COLLECTION CTR DR CHICAGO IL 60693-0320 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$49,374.60
3.747.	Nonpriority creditor's name and mailing address IBISWORLD, INC. ACCOUNTS RECEIVABLE 11755 WILSHIRE BLVD 11TH FLOOR LOS ANGELES CA 90025 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,887.50

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.748.	Nonpriority creditor's name and mailing address IBM CORPORATION INTERNATIONAL BUSINESS MACHINES PO BOX 643600 PITTSBURGH PA 15264-3600 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$65,668.69
3.749.	Nonpriority creditor's name and mailing address IBOTTA, INC. 1801 CALIFORNIA ST STE 400 DENVER CO 80202 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$60,496.82
3.750.	Nonpriority creditor's name and mailing address ICE MULE COOLERS ROSENTHAL AND ROSENTHAL INC PO BOX 88926 CHICAGO IL 60695-1926 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,692.55

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.751.	Nonpriority creditor's name and mailing address ICON OUTDOORS PO BOX 743408 ATLANTA GA 30374 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$133,841.22
3.752.	Nonpriority creditor's name and mailing address IGNITE USA LLC 180 N LASALLE ST SUITE 700 CHICAGO IL 60601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$75.00
3.753.	Nonpriority creditor's name and mailing address ILLINOIS STATE POLICE PO BOX 19233 SPRINGFIELD IL 62794-9233 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$602.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.754.	Nonpriority creditor's name and mailing address ILLUMETEK CORPORATION PO BOX 1147 CUYAHOGA FLS OH 44223-0147 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$18,042.65
3.755.	Nonpriority creditor's name and mailing address IMLAY CITY FISH FARMS INC 1442 NORTH SUMMERS RD IMLAY CITY MI 48444 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$274.00
3.756.	Nonpriority creditor's name and mailing address IMMI OUTDOOR ACCOUNTS RECEIVABLE 18881 US 31 NORTH WESTFIELD IN 46074 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,653.44

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.757.	Nonpriority creditor's name and mailing address IMPLUS CORP PO BOX 601469 CHARLOTTE NC 28260-1469 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$83,374.42
3.758.	Nonpriority creditor's name and mailing address INCOM TOP TAPE & LABEL INC PO BOX 8 DEPT #595 BUFFALO NY 14267 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$19.23
3.759.	Nonpriority creditor's name and mailing address INCOMM PO BOX 935359 ATLANTA GA 31193-5359 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$420.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.760.	Nonpriority creditor's name and mailing address INDEED INC 470 WEST AVE SUITE 2002 STAMFORD CT 06902 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,800.00
3.761.	Nonpriority creditor's name and mailing address INDIANA BOX LLC 2200 ROYAL DR GREENFIELD IN 46140 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$77,419.79
3.762.	Nonpriority creditor's name and mailing address INDIANA OXYGEN COMPANY 6099 W CORPORATE WAY INDIANAPOLIS IN 46278 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$84.86

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.763.	Nonpriority creditor's name and mailing address INDOFF P O BOX 842808 KANSAS CITY MO 64184-2808 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$7,190.40
3.764.	Nonpriority creditor's name and mailing address INDUSTRIAL ENGRAVING INC. 855 3RD ST SW STE 3 NEW BRIGHTON MN 55112 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$164.00
3.765.	Nonpriority creditor's name and mailing address INDUSTRIAL PALLET CORP 11349 US 52 S CLARKS HILL IN 47930 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,722.44

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.766.	Nonpriority creditor's name and mailing address INDUSTRIAL REVOLUTION 5835 SEGALE PK DR C TUKWILA WA 98188 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$323.40
3.767.	Nonpriority creditor's name and mailing address INNO ADVANCED CAR RACKS CAR MATE USA INC 383 VAN NESS AVE STE 1603 TORRANCE CA 90501 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,179.00
3.768.	Nonpriority creditor's name and mailing address INNOPOWER INC DEPT #261701 PO BOX 67000 DETROIT MI 48267-2617 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$7,815.81

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.769.	Nonpriority creditor's name and mailing address INNOVATIVE CONCEPTS CORP (USE 59393) 200 SMITH WAY CANTON CT 06019 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$0.01
3.770.	Nonpriority creditor's name and mailing address INNOVATIVE OFFICE SOLUTIONS INC AB # 1004 PO BOX 249004 APPLE VALLEY MN 55124-9017 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,363.89
3.771.	Nonpriority creditor's name and mailing address INNOVATIVE OUTDOOR SOLUTIONS 411 WEST CONGRESS ST MAPLE LAKE MN 55358 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$208,097.27

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.772.	Nonpriority creditor's name and mailing address INNOVATIVE PROCESSING INC MICHAEL PIEPER 20002 21ST AVE E CLEARWATER MN 55320 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$8,429.66
3.773.	Nonpriority creditor's name and mailing address INNOVATIVE PRODUCT SOLUTIONS DBA ATV-TEK DBA ATV-TEK 1562 E 6850 SOUTH UNITAH UT 84405 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,430.38
3.774.	Nonpriority creditor's name and mailing address INTEGRAND SOLUTIONS PO BOX 490580 BLAINE MN 55449 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,710.44

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.775.	Nonpriority creditor's name and mailing address INTEGRASERV 7339 WEST FRIENDLY AVE STE A GREENSBORO NC 27410 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,781.00
3.776.	Nonpriority creditor's name and mailing address INTEGRITY LAWN & LANDSCAPING INC 2904A TAZEWELL PICK SUITE B KNOXVILLE TN 37918 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$7,220.80
3.777.	Nonpriority creditor's name and mailing address INTEGRITY STAFFING SOLUTIONS PO BOX 823870 PHILADELPHIA PA 19182-3870 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$10,064.21

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.778.	Nonpriority creditor's name and mailing address INTERNATIONAL DOCK PRODUCTS 3101 SW 25TH ST (BAY 106) PEMBROKE PARK FL 33009 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$10,095.81
3.779.	Nonpriority creditor's name and mailing address INTERNATIONAL LEISURE PRODUCTS INC 191 RODEO DR EDGEWOOD NY 11717 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,111.01
3.780.	Nonpriority creditor's name and mailing address INTERNATIONAL SEAWAY TRADING CORPORATION 851 BROKEN SOUND PKWY NW STE 140 BOCA RATON FL 33487 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$86,215.20

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.781.	Nonpriority creditor's name and mailing address INTERNATIONAL SUPPLIES PO BOX 4668 INGLEWOOD CA 90309 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$738.90
3.782.	Nonpriority creditor's name and mailing address INTERSTATE BATTERY SYSTEM OF AM PO BOX 660076 DALLAS TX 75266-0076 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$50,495.24
3.783.	Nonpriority creditor's name and mailing address INTEX RECREATION- DOMESTIC 4130 SANTA FE AVE LONG BEACH CA 90810 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$221.49

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.784.	Nonpriority creditor's name and mailing address INVATA INTRALOGISTICS 401 E ELM ST STE 100 CONSHOHOCK PA 19428 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,099.04
3.785.	Nonpriority creditor's name and mailing address IRC RETAIL CENTERS, INC. LEASE #2009 75 REMITTANCE DR DEPT 3128 CHICAGO IL 60675-3128 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$36,840.99
3.786.	Nonpriority creditor's name and mailing address IRON MOUNTAIN RECORDS MANAGEMENT PO BOX 27128 NEW YORK NY 10087-7128 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,492.77

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.787.	Nonpriority creditor's name and mailing address ISLAND VIEW ENTERTAINMENT 130 WEST COLUMBIA CT CHASKA MN 55318 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,647.51
3.788.	Nonpriority creditor's name and mailing address ISP PAINTING INC 4003 PLAINFIELD/NAPERVILLE RD STE 203 NAPERVILLE IL 60564 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$19,050.50
3.789.	Nonpriority creditor's name and mailing address ITC INCORPORATED DEPT 9010 PO BOX 30516 LANSING MI 48909-8016 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,757.10

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.790.	Nonpriority creditor's name and mailing address IVERIFY US INC PO BOX 776146 CHICAGO IL 60677-6146 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$19,758.72
3.791.	Nonpriority creditor's name and mailing address J & D CUSTOM STRINGS 60 S PROSPECT ST STE 200 HELLAM PA 17406 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,369.10
3.792.	Nonpriority creditor's name and mailing address J B HUNT TRANSPORT INC PO BOX 98545 CHICAGO IL 60693-8545 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: FREIGHT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,706.14

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.793.	Nonpriority creditor's name and mailing address J.W. COBB Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.794.	Nonpriority creditor's name and mailing address JACK FINNEY Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.795.	Nonpriority creditor's name and mailing address JACK FIRST INC 1201 TURBINE DR RAPID CITY SD 57701 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$202.75

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.796.	Nonpriority creditor's name and mailing address JACK LINK SNACKS INC 1604 PAYSPHERE CR CHICAGO IL 60674 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$9,441.76
3.797.	Nonpriority creditor's name and mailing address JACOB ASH CO INC 301 MUNSON AVE MCKEES ROCK PA 15136 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$36,295.51
3.798.	Nonpriority creditor's name and mailing address JACOB WILKERSON Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.799.	Nonpriority creditor's name and mailing address JAMES A. GRANT, JR. Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: POTENTIAL CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.800.	Nonpriority creditor's name and mailing address JAMES GRANT Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.801.	Nonpriority creditor's name and mailing address JAMES JOHNSON Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.802.	Nonpriority creditor's name and mailing address JAMES JOSEPH HOMMERDING Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.803.	Nonpriority creditor's name and mailing address JAMES SHADECK Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.804.	Nonpriority creditor's name and mailing address JANELLE GORDON Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: EMPLOYMENT CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.805.	Nonpriority creditor's name and mailing address JANICE BUTLER Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.806.	Nonpriority creditor's name and mailing address JARDEN CONSUMER SOLUTIONS AARON ROBBINS 2381 EXECUTIVE CTR DR BOCA RATON FL 33431 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$82,426.92
3.807.	Nonpriority creditor's name and mailing address JASON LABARGE Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.808.	Nonpriority creditor's name and mailing address JAYMAC SPORTS PRODUCTS 4255 BANNOCKBURN RD FLORENCE SC 29505 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$105.00
3.809.	Nonpriority creditor's name and mailing address JEANE THORNE STAFFING SELECT ADVANTAGE ALL STAFF RECRUITING INC 28349 NETWORK PL CHICAGO IL 60673-1283 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$37,559.92
3.810.	Nonpriority creditor's name and mailing address JEANIE MANNING Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.811.	Nonpriority creditor's name and mailing address JEFF MASSIS-BAIT 244 BEAN HILL RD ENDICOTT NY 13760 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$421.95
3.812.	Nonpriority creditor's name and mailing address JEFFERDS CORPORATION PO BOX 757 ST ALBANS WV 25177 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$348.43
3.813.	Nonpriority creditor's name and mailing address JEFFS BAIT 602 GLENVIEW CT PINCONNING MI 48650 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,368.20

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.814.	Nonpriority creditor's name and mailing address JENNIFER JOLLIE Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.815.	Nonpriority creditor's name and mailing address JENSEN INVESTMENTS, LLC 1111 NORTHSHORE DR STE S-700 KNOXVILLE TN 37919 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$186,809.84
3.816.	Nonpriority creditor's name and mailing address JENSEN PATRICK A 1520 E ST GERMAIN ST APT #87 ST CLOUD MN 56304 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$250.00

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.817.	Nonpriority creditor's name and mailing address JERENT ENTERPRISES, LLC PO BOX 3447 OMAHA NE 68136 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$408.12
3.818.	Nonpriority creditor's name and mailing address JERMANE HODGE Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.819.	Nonpriority creditor's name and mailing address JESSICA M. HAWKINS Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.820.	Nonpriority creditor's name and mailing address JETBOIL INC 540 NORTH COMMERCIAL ST MANCHESTER NH 03101 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,022.20
3.821.	Nonpriority creditor's name and mailing address JLH LAWN CARE & LANDSCAPING 11636 BAILEY LOWELL MI 49331 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,720.00
3.822.	Nonpriority creditor's name and mailing address JOHN ANDERSON Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.823.	Nonpriority creditor's name and mailing address JOHN H. WOLFE Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.824.	Nonpriority creditor's name and mailing address JOHN PAUL DEPASQUA Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: EMPLOYMENT CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.825.	Nonpriority creditor's name and mailing address JOHN SMITH L. LANDIS SEXTON THE ADA GROUP LLC 2047 CARTER HILL ROAD MONTGOMERY AL 36106 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.826.	Nonpriority creditor's name and mailing address JOHNSON CONTROLS INC PO BOX 730068 DALLAS TX 75373 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,206.58
3.827.	Nonpriority creditor's name and mailing address JOHNSON OUTDOORS 3635 SOLUTIONS CTR CHICAGO IL 60677-3006 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$478,666.52
3.828.	Nonpriority creditor's name and mailing address JOHNSON PROFESSIONAL SERVICES INC 4525 GALLEON DR LOVES PARK IL 61111 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$68,984.75

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.829.	Nonpriority creditor's name and mailing address JOHNSON PUMP 14953 COLLECTIONS CTR DR CHICAGO IL 60693 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$87.69
3.830.	Nonpriority creditor's name and mailing address JONATHAN FERRIS Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.831.	Nonpriority creditor's name and mailing address JORDAN OUTDOOR ENTERPRISES LTD A/K/A REALTREE OUTDOOR PRODUCTS 1390 BOX CIR COLUMBUS GA 31907 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$20,347.30

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.832.	Nonpriority creditor's name and mailing address JOSEPH D LIUNI Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.833.	Nonpriority creditor's name and mailing address JOSEPH HOFSTETTER Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.834.	Nonpriority creditor's name and mailing address JUDY JENNINGS Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.835.	Nonpriority creditor's name and mailing address JUTAMAR LLC PO BOX 4782 CARY NC 27519-4782 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,074.00
3.836.	Nonpriority creditor's name and mailing address JWR INC PO BOX 356 JOHNSON CREEK WI 53038 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$933.00
3.837.	Nonpriority creditor's name and mailing address K & L LOGISTICS INC 8256 ZIONSVILLE RD INDIANAPOLIS IN 46268 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$34,683.20

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3.838.	Nonpriority creditor's name and mailing address K & M TOOL & DIE INC 406 S PATTERSON ST LEBANON IN 46052 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$175.00
3.839.	Nonpriority creditor's name and mailing address K I L ENTERPRISES LTD 4726 CLEVELAND AVE NW APT # 5 CANTON OH 44709 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$25,900.00
3.840.	Nonpriority creditor's name and mailing address KAELYN RICHARDS Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.841.	Nonpriority creditor's name and mailing address KAHTOOLA INC 431 S RIVER RUN RD FLAGSTAFF AZ 86001 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,517.19
3.842.	Nonpriority creditor's name and mailing address KATADYN NORTH AMERICA SDS 12-2078 P O BOX 86 MINNEAPOLIS MN 55486-2078 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$282.87
3.843.	Nonpriority creditor's name and mailing address KEEN FOOTWEAR PO BOX 742937 LOS ANGELES CA 90074 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$285,935.24

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.844.	Nonpriority creditor's name and mailing address KEEPER SPORTS PRODUCTS 1668 ORD WAY OCEANSIDE CA 92056 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$8,880.59
3.845.	Nonpriority creditor's name and mailing address KELLY BROSTROM Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.846.	Nonpriority creditor's name and mailing address KELTY PACK P O BOX 93616 CHICAGO IL 60673-3616 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$21,500.07

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.847.	Nonpriority creditor's name and mailing address KENROY HOME 3723 REGENT BLVD JACKSONVILLE FL 32224 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$138.80
3.848.	Nonpriority creditor's name and mailing address KENS BAIT SERVICE PO BOX 146 CHASKA MN 55318 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,255.05
3.849.	Nonpriority creditor's name and mailing address KENT SPORTING GOODS 433 PARK AVE S NEW LONDON OH 44851 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$217,802.44

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.850.	Nonpriority creditor's name and mailing address KERSHAW CUTLERY 18600 SW TETON AVE TUALATIN OR 97062 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$25,922.97
3.851.	Nonpriority creditor's name and mailing address KETOD MB LLC 1320 GREENHILL RD COLUMBIA SC 29206 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,336.82
3.852.	Nonpriority creditor's name and mailing address KEVIN AND STEPHEN CORP 725 RIVER RD STE 32-300 EDGEWATER NJ 07020 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$29,189.30

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.853.	Nonpriority creditor's name and mailing address KHQ INVESTMENT LLC LF USA INC PO BOX 37998 CHARLOTTE NC 28237 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$10,576.80
3.854.	Nonpriority creditor's name and mailing address KIMBERLY CHIAPPERINI ET AL. Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.855.	Nonpriority creditor's name and mailing address KIMBERLY NELSON Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: EMPLOYMENT CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.856.	Nonpriority creditor's name and mailing address KING SOLUTIONS INC MI 21 PO BOX 1150 MINNEAPOLIS MN 55480-1150 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$678.96
3.857.	Nonpriority creditor's name and mailing address KINSEYS ARCHERY PROD 1660 STEEL WAY DR MOUNT JOY PA 17552-9515 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,646.66
3.858.	Nonpriority creditor's name and mailing address KIRBY RISK ELECTRICAL SUPPLY 27561 NETWORK PL CHICAGO IL 60673-1275 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,245.46

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.859.	Nonpriority creditor's name and mailing address KIRKBRIDE LAWN CARE LLC 450 W FAIR AVE LANCASTER OH 43130 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,150.90
3.860.	Nonpriority creditor's name and mailing address KISHELS ANIMAL SCENTS 854 OLEAN RD EAST AURORA NY 14052 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$16,356.86
3.861.	Nonpriority creditor's name and mailing address KL INDUSTRIES 1790 SUN DOLPHIN MUSKEGON MI 49444 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$19,091.98

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.862.	Nonpriority creditor's name and mailing address KLYMIT 1265 W 1275 N SUITE 1 CENTERVILLE UT 84014 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$399.90
3.863.	Nonpriority creditor's name and mailing address KMDA INC PO BOX 509 BOVEY MN 55709 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$141,611.05
3.864.	Nonpriority creditor's name and mailing address KNIGHT & HALE 715 SUMMIT DR SE DECATUR AL 35601 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$109,861.70

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.865.	Nonpriority creditor's name and mailing address KNOCK INC 1315 GLENWOOD AVE MINNEAPOLIS MN 55405 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$25,000.00
3.866.	Nonpriority creditor's name and mailing address KNUTSONS RECREATIONAL SALES INC 164 WAMPLERS LAKE RD PO BOX 457 BROOKLYN MI 49230 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$8,573.78
3.867.	Nonpriority creditor's name and mailing address KOBAMM PRODUCTIONS, LLC 4824 E 53RD ST #423 MINNEAPOLIS MN 55417 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$300.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.868.	Nonpriority creditor's name and mailing address KODIAK-TERRA USA INC PO BOX 671440 DALLAS TX 75267-1440 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$194.00
3.869.	Nonpriority creditor's name and mailing address KOLPIN OUTDOORS INC 9955 59TH AVE NORTH PLYMOUTH MN 55442 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,344.87
3.870.	Nonpriority creditor's name and mailing address KONE ELEVATORS ESCALATORS PO BOX 3491 CAROL STREAM IL 60132-3491 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$289.32

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.871.	Nonpriority creditor's name and mailing address KOURY CORPORATION 2275 VANSTORY ST STE 200 GREENSBORO NC 27403 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$61,404.14
3.872.	Nonpriority creditor's name and mailing address KPE GANDER LLC BURNS COMMERCIAL PROPERTIES LLC 909 ESE LOOP 323 STE 650 TYLER TX 75701 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$67,229.40
3.873.	Nonpriority creditor's name and mailing address KRAMER LUMBER COMPANY 608 W WASHINGTON ST FRANKFORT IN 46041 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,154.89

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.874.	Nonpriority creditor's name and mailing address KREIBICH LANDSCAPING PO BOX 123 WEST SALEM WI 54669 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$6,511.00
3.875.	Nonpriority creditor's name and mailing address KRG OLDSMAR PROJECT PROPERTY ACCOUNTANT 4795 SOLUTIONS CTR DR DIVISION 17 CHICAGO IL 60677-4007 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$80,390.92
3.876.	Nonpriority creditor's name and mailing address KRIEGER BARRELS 2024 MAYFIELD RD RICHFIELD WI 53076 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$641.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.877.	Nonpriority creditor's name and mailing address KRONOS INCORPORATED PO BOX 743208 ATLANTA GA 30374-3208 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$60,720.00
3.878.	Nonpriority creditor's name and mailing address KROY P O BOX 392342 CLEVELAND OH 44193 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$58.49
3.879.	Nonpriority creditor's name and mailing address KTJ 243 LLC OPPIDAN 400 WATER ST STE 200 EXCELSIOR MN 55331 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$57,851.16

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.880.	Nonpriority creditor's name and mailing address KUREHA CORP OF AMERICA 420 LEXINGTON AVE STE 2510 STE 2510 NEW YORK NY 10170 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$31,067.78
3.881.	Nonpriority creditor's name and mailing address KURSTCO INVESTMENT THREE LLC N3332 ASH LAKE TRL APPLETON WI 54913 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$39,862.84
3.882.	Nonpriority creditor's name and mailing address KWIK TEK PO BOX 732102 DALLAS TX 75373-2102 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$203,613.14

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.883.	Nonpriority creditor's name and mailing address L E M PRODUCTS INC 4440 MUHLHAUSER RD SUITE 300 WEST CHESTER OH 45011 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$107,197.25
3.884.	Nonpriority creditor's name and mailing address L-3 COMMUNICATIONS EOTECH INC 1201 E ELLSWORTH ANN ARBOR MI 48108 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$98,653.13
3.885.	Nonpriority creditor's name and mailing address LACROSSE FOOTWEAR INC PO BOX 1450 NW 5325 MINNEAPOLIS MN 55485-5325 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$472,719.50

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.886.	Nonpriority creditor's name and mailing address LACROSSE TECHNOLOGY 2809 LOSEY BLVD S LS CROSSE WI 54601 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$13,817.42
3.887.	Nonpriority creditor's name and mailing address LACROSSE TRANSPORT REFRIGERATION INC 1343 COUNTY RD SS ONALASKA WI 54650-8521 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$559.15
3.888.	Nonpriority creditor's name and mailing address LAKE KRISTI PROPERTIES INC 3933 MOBLEYS BRIDGE RD GRIMESLAND NC 27837 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$51,744.26

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.889.	Nonpriority creditor's name and mailing address LAKE LITE INC PO BOX 414 LAOTTO IN 46763 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$11,925.52
3.890.	Nonpriority creditor's name and mailing address LAKEWOOD PRODUCTS PO BOX 342 3188 BOWLING GREEN LN SUAMCIO WI 54173 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$288.00
3.891.	Nonpriority creditor's name and mailing address LAMPLIGHT FARMS INC 4900 N LILLY RD MENOMONEE WI 53051 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$123.38

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.892.	Nonpriority creditor's name and mailing address LANCER ENT / BB&T FACTORS PO BOX 890011 CHARLOTTE NC 28289-0011 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$46,217.13
3.893.	Nonpriority creditor's name and mailing address LAND N SEA DIST INC PO BOX 951905 DALLAS TX 75395-1905 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$38,994.23
3.894.	Nonpriority creditor's name and mailing address LANDMANN USA 7405 GRAHAM RD FAIRBURN GA 30213 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$30,866.91

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.895.	Nonpriority creditor's name and mailing address LANDSBERG 25794 NETWORK PL CHICAGO IL 60673-1257 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$9,871.93
3.896.	Nonpriority creditor's name and mailing address LARIN CORPORATION 5651 SCHAEFER AVE CHINO CA 91710 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$401.32
3.897.	Nonpriority creditor's name and mailing address LARRY KEITEL Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.898.	Nonpriority creditor's name and mailing address LARRY'S LAWN CARE PO BOX 351 STEPHENSON VA 22656 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,556.66
3.899.	Nonpriority creditor's name and mailing address LASERLYTE 30 N ALAMOS DR COTTONWOOD AZ 86326 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$17,556.39
3.900.	Nonpriority creditor's name and mailing address LASERMAX INC 3495 WINTON PL ROCHESTER NY 14623 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$87,051.31

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.901.	Nonpriority creditor's name and mailing address LAVERY LAW 225 MARKET STREET P. O. BOX 1245 HARRISBURG PA 17108 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LEGAL SERVICES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim UNDETERMINED
3.902.	Nonpriority creditor's name and mailing address LAZARD MIDDLE MARKET LLC 600 FIFTH AVENUE NEW YORK NY 10020 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.903.	Nonpriority creditor's name and mailing address LEANNE M ABRAMSON 2605 DIANNE ST ST. PAUL MN 55109 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,900.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.904.	Nonpriority creditor's name and mailing address LEATHERMAN TOOL GROUP PO BOX 20595 PORTLAND OR 97294-0595 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$93,469.10
3.905.	Nonpriority creditor's name and mailing address LEE BRETT C 425 BLUE BELL CT STEAMBOAT SPRINGS CO 80487 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$833.34
3.906.	Nonpriority creditor's name and mailing address LEE'S TACKLE INC PO BOX 2478 WILMINGTON NC 28402 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5.96

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3.907.	Nonpriority creditor's name and mailing address LEGEND COMPANIES 12467 BOONE AVE STE 1 SAVAGE MN 55378 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,917.89
3.908.	Nonpriority creditor's name and mailing address Lenco Marine Inc 4700 SE Municipal Ct Stuart FL 34997 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,224.22
3.909.	Nonpriority creditor's name and mailing address LEPAGE BRIAN PO BOX 1059 CLARK CO 80428 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,666.68

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.910.	Nonpriority creditor's name and mailing address LEPERCQ CORPORATE INCOME FUND, LP ONE PENN PLAZA SUITE 4015 NEW YORK NY 10119-4015 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$52,358.75
3.911.	Nonpriority creditor's name and mailing address LEROY'S LAWN SERVICE, LLC 1811 HARTZOK RD CHAMBERSBURG PA 17202 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,775.80
3.912.	Nonpriority creditor's name and mailing address LESTER JOHNSON JR. Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.913.	Nonpriority creditor's name and mailing address LEUPOLD & STEVENS INC DENISE EICHSTADT PO BOX 688 BEAVERTON OR 97075-0688 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$742,837.59
3.914.	Nonpriority creditor's name and mailing address LEVEL 10 LLC ARTHUR BECKER P O BOX 88496 CHICAGO IL 60680-1496 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$26,658.86
3.915.	Nonpriority creditor's name and mailing address LEVEL 3 COMMUNICATIONS LLC PO BOX 910182 DENVER CO 80291-0182 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,517.98

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.916.	Nonpriority creditor's name and mailing address LEVI STRAUSS & CO 2601 NETWORK BLVD STE 300 FRISCO TX 75034 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$26,068.32
3.917.	Nonpriority creditor's name and mailing address LEVY'S LEATHERS LTD 190 DISRAELI FWY WINNIPEG R3B 2Z4 CANADA Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$10,572.48
3.918.	Nonpriority creditor's name and mailing address LEWIS, THOMASON, KING, KRIEG & WALDROP, P.C. ONE CENTRE SQUARE 620 MARKET STREET, FIFTH FLOOR, PO BOX 2425 KNOXVILLE TN 37901 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LEGAL SERVICES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.919.	Nonpriority creditor's name and mailing address LEWS 3031 N MARTIN AVE SPRINGFIELD MO 65803 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$81,637.11
3.920.	Nonpriority creditor's name and mailing address LH LICENSED PRODUCTS, INC. 860 E SANDHILL AVE CARSON CA 90746 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$152,852.25
3.921.	Nonpriority creditor's name and mailing address LIBERTY DISTRIBUTION COMPANY LLC 290 EAST EL PRADO CT CHANDLER AZ 85225 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$62,998.50

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3.922.	Nonpriority creditor's name and mailing address LIBERTY MOUNTAIN PO BOX 708938 SANDY UT 84070-8938 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,367.34
3.923.	Nonpriority creditor's name and mailing address LIBERTY SAFE & SECURITY 1199 W UTAH AVE PAYSON UT 84057 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,013,233.00
3.924.	Nonpriority creditor's name and mailing address LIFE IS GOOD INC 15 HUDSON PK DR HUDSON NH 03051 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$107,457.75

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3.925.	Nonpriority creditor's name and mailing address LIFELINE FIRST AID LLC 6713 SW BONITA RD STE 206 TIGARD OR 97224 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,697.52
3.926.	Nonpriority creditor's name and mailing address LIFT & STORAGE SYSTEMS INC 3580 HOFFMAN RD EAST WHITE BEAR LAKE MN 55110 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$14,380.00
3.927.	Nonpriority creditor's name and mailing address LIFT TRUCK CENTER INC PO BOX 17084 WICHITA KS 67217 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$427.45

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.928.	Nonpriority creditor's name and mailing address LIFT TRUCK SUPPLY INC 98 BOX 8251 TYLER TX 75711 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$61.63
3.929.	Nonpriority creditor's name and mailing address LIL ANGLERS LLC PO BOX 5620 JACKSONVILLE AR 72078 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$59,749.83
3.930.	Nonpriority creditor's name and mailing address LIQUID FORCE/MOTION WATER SPTS 7926 BRACKEN PL SE SNOQUALMIE WA 98065 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$66,980.26

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3.931.	Nonpriority creditor's name and mailing address LIQUID PERFORMANCE INC PARAGON FINANCIAL GROUP INC PO BOX 387 FT. LAUDERDALE FL 33302 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,701.76
3.932.	Nonpriority creditor's name and mailing address LIQUIDITY SERVICES INC 1920 L ST 6 FL WASHINGTON DC 20036 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$28,466.82
3.933.	Nonpriority creditor's name and mailing address LITTLER MENDELSON PC PO BOX 45547 SAN FRANCISCO CA 94145-0547 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$28,575.52

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3.934.	Nonpriority creditor's name and mailing address LNL SYSTEMS INC 8 PLEASANT ST SOUTH NATICK MA 01760 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$45,467.84
3.935.	Nonpriority creditor's name and mailing address LOC DOC 6191 NC HWY 43 SOUTH GREENVILLE NC 27858 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$166.45
3.936.	Nonpriority creditor's name and mailing address LOCKARD MANKATO LLC 4501 PRAIRIE PKWY CEDAR RAPIDS IA 50613 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$101,386.00

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3.937.	Nonpriority creditor's name and mailing address LODGE MANUFACTURING CO PO BOX 380 S PITTSBURG TN 37380-0380 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$229,598.50
3.938.	Nonpriority creditor's name and mailing address LOGIC INFORMATION SYSTEMS INC ACCOUNTS RECEIVABLE 3800 AMERICAN BLVD W STE 1200 BLOOMINGTON MN 55431 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$60,518.50
3.939.	Nonpriority creditor's name and mailing address LOGISTICS INTERNATIONAL LLC PO BOX 8806 CAROL STREAM IL 60197-8806 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$14,834.90

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3.940.	Nonpriority creditor's name and mailing address LOLITA BUCKLEY Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.941.	Nonpriority creditor's name and mailing address LOOMIS FARGO & CO DEPT CH 10500 PALATINE IL 60055-0500 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,863.29
3.942.	Nonpriority creditor's name and mailing address LORENZ & JONES MARINE DISTRIBUTORS 3402 SE CONVENIENCE BLVD ANKENY IA 50021 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,936.40

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.943.	Nonpriority creditor's name and mailing address LOUISIANA FISH FRY PRODUCTS 5267 PLANK RD BATON ROUGE LA 70805 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$634.32
3.944.	Nonpriority creditor's name and mailing address LOZIER CORPORATION PO BOX 3577 OMAHA NE 68103-0577 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,050.12
3.945.	Nonpriority creditor's name and mailing address LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$332,891.79

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.946.	Nonpriority creditor's name and mailing address LSP WEBFOOT INC 130 CHERRY ST PO BOX 279 BRADNER OH 43406 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,082.57
3.947.	Nonpriority creditor's name and mailing address LT APPAREL GROUP 100W 33RD ST SUITE 1012 NEW YORK NY 10001 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,539.50
3.948.	Nonpriority creditor's name and mailing address LUCAS OIL PRODUCTS, INC. 302 N SHERIDAN ST CORONA CA 92880 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$105,059.08

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.949.	Nonpriority creditor's name and mailing address LUCKY ZONE DESIGN 21 WEST 38TH STREET 10TH FLOOR NEW YORK NY 10018 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: POTENTIAL CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.950.	Nonpriority creditor's name and mailing address LUCKY'S BAIT FARM INC 6880 HUELLMANTEL LAKE RD TRAVERSE CITY MI 49685 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,390.50
3.951.	Nonpriority creditor's name and mailing address LUNKERHUNT LP 42 LAIRD DR TORONTO ON M4G 3T2 CANADA Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$4,360.86

Debtor **Gander Mountain Company and Overton's, Inc.**

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3.952.	Nonpriority creditor's name and mailing address LUNSFORD MANUFACTURING LLC 2481 COMMERCE BLVD GRAND JUNCTION CO 81505 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,903.76
3.953.	Nonpriority creditor's name and mailing address LUREVIEWER LLC 16929 GARCIA WAY W ROSEMOUNT MN 55068 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$31.50
3.954.	Nonpriority creditor's name and mailing address LYLE WILTERDINK Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.955.	Nonpriority creditor's name and mailing address LYMAN PRODUCTS CORP 475 SMITH ST MIDDLETOWN CT 06457-1541 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$52,038.15
3.956.	Nonpriority creditor's name and mailing address MAC SPORTS 2083 PUDDINGSTONE DR LA VERNE CA 91750 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,306.19
3.957.	Nonpriority creditor's name and mailing address MACARTHUR & ASSOCIATES 2731 S. ADAMS RD ROCHESTER HILLS MI 48309 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LEGAL SERVICES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim UNDETERMINED

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3.958.	Nonpriority creditor's name and mailing address MACKENZIE CAIN Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.959.	Nonpriority creditor's name and mailing address MAC'S PROP SAVERS PO BOX 685 MT VERNON WA 98273 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$7,904.00
3.960.	Nonpriority creditor's name and mailing address MAG-NA-PORT INTERNATIONAL INC 41302 EXECUTIVE DR HARRISON TWP MI 48045-1306 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,291.50

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3.961.	Nonpriority creditor's name and mailing address MAGNETIC MEDIA ONLINE, INC PO BOX 347944 PITTSBURGH PA 15251-9481 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$14,904.75
3.962.	Nonpriority creditor's name and mailing address MAGNUS ARCHERY INC MIKE SOHM PO BOX 1877 GREAT BEND KS 67530 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$9,663.12
3.963.	Nonpriority creditor's name and mailing address MAGPUL INDUSTRIES CORP PO BOX 664017 DALLAS TX 75266-4017 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,037,660.66

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.964.	Nonpriority creditor's name and mailing address MAHOVSKY'S METALIFE 2327 EUREKA RD GRAND VALLEY PA 16420 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,617.00
3.965.	Nonpriority creditor's name and mailing address MAIN ACCESS 1004 JAYCOX RD AVON OH 44011 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$788.00
3.966.	Nonpriority creditor's name and mailing address MAINSTREAM HOLDINGS INC PO BOX 454 WINDOM MN 56101 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$17,241.72

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.967.	Nonpriority creditor's name and mailing address MALLARD MOTEL LLC 3601 COMMERCE COURT SUITE 4 APPLETON WI 54911 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$144.90
3.968.	Nonpriority creditor's name and mailing address MALONE AUTO RACKS 81 COUNTY RD STE 1 WESTBROOK, ME 04092 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,193.50
3.969.	Nonpriority creditor's name and mailing address MANAGED DESIGN LLC 7200 METRO BLVD #B EDINA MN 55439 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,132.09

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.970.	Nonpriority creditor's name and mailing address MANERO BRITT 12 ANTHONYS LANDING ELIOT ME 03903 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,612.50
3.971.	Nonpriority creditor's name and mailing address MANHATTAN ASSOCIATES PO BOX 405696 ATLANTA GA 30384-5696 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$270,335.77
3.972.	Nonpriority creditor's name and mailing address MANZELLA PRODUCTIONS INC CUSTOMER SVC 80 SONWIL DR BUFFALO NY 14225 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$29,998.49

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.973.	Nonpriority creditor's name and mailing address MARIA BISPO Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.974.	Nonpriority creditor's name and mailing address MARIAN & JANINA KACZOWKA Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.975.	Nonpriority creditor's name and mailing address MARINCO ELECTRICAL GROUP 2655 NAPA VLY CORP DR NAPA CA 94558 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$5,107.43

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.976.	Nonpriority creditor's name and mailing address MARINE PRODUCTS INTERNATIONAL P O BOX 72112 CLEVELAND OH 44192 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,235.07
3.977.	Nonpriority creditor's name and mailing address MARINETECH PRODUCTS INC 1360 EAST COUNTY RD E VADNAIS HEIGHTS MN 55110 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$3,063.56
3.978.	Nonpriority creditor's name and mailing address MARISSA TAPLER Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.979.	Nonpriority creditor's name and mailing address MARK CUSTER Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.980.	Nonpriority creditor's name and mailing address MARK GARIBOLDI Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.981.	Nonpriority creditor's name and mailing address MARKET SQUARE SHOPPING CENTER LLC RE5902 PO BOX 6149 HICKSVILLE NY 11802-6149 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$123,990.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.982.	Nonpriority creditor's name and mailing address MARKETPLACE SQUARE JV BALDWIN REAL ESTATE CORP 1950 BRIGHTON HENRIETTS TN LN RD ROCHESTER NY 14623 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$193,626.35
3.983.	Nonpriority creditor's name and mailing address MARKWARDT LEASING CORP 4717 S TAYLOR DR SHEBOYGAN WI 53081 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$696.26
3.984.	Nonpriority creditor's name and mailing address MARMOT PO BOX 915170 DALLAS TX 75191-5170 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$111,337.65

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.985.	Nonpriority creditor's name and mailing address MAROLINA OUTDOORS, INC. 2265 CLEMENTS FERRY RD STE 209 CHARLESTON SC 29492 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$482,733.80
3.986.	Nonpriority creditor's name and mailing address MARTIN ARCHERY INC TAB BANK PO BOX 150290 OGDEN UT 84415 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$8.00
3.987.	Nonpriority creditor's name and mailing address MARTIN BENET ELLIS 2460 KELLER RD MEDINA MN 55356 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$700.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

3.988.	Nonpriority creditor's name and mailing address MARTIN PIRJEVEC Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WORKERS COMPENSATION Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.989.	Nonpriority creditor's name and mailing address MAR-VO MIN CO INC 7160 E BEECHER RD BOX 86 OSSEO MI 49266 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$2,569.16
3.990.	Nonpriority creditor's name and mailing address MARY JANE ETHELTON Address Intentionally Omitted Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: EMPLOYMENT CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.991.	Nonpriority creditor's name and mailing address MARY WIDEMAN Address Intentionally Omitted Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GENERAL LIABILITY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.992.	Nonpriority creditor's name and mailing address MARYLAND SQUARE LLC PO BOX 16 SALIXBURY MD 21803 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: RENT Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$32,500.00
3.993.	Nonpriority creditor's name and mailing address MASTER LOCK CO 137 W FOREST HILL AVE OAK CREEK WI 53154 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$20,360.99

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.994.	Nonpriority creditor's name and mailing address MASTER TECHNOLOGY GROUP 7640 GOLDEN TRIANGLE DR EDEN PRAIRIE MN 55344 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$53,658.77
3.995.	Nonpriority creditor's name and mailing address MATEERS STORAGE TRAILER RENTALS INC 115 SOUTH REGIONAL RD GREENSBORO NC 27409 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$106.75
3.996.	Nonpriority creditor's name and mailing address MATHEWS INC 919 RIVER RD PO BOX 367 SPARTA WI 54656 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$1,151.20

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.997.	Nonpriority creditor's name and mailing address MATT'S LOG AND WOOD SIDING SOLUTIONS INC. 3083 50TH ST FREDERIC WI 54837 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EXPENSES Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$25,220.00
3.998.	Nonpriority creditor's name and mailing address MAUI JIM USA INC ONE ALOHA LANE PEORIA IL 61615 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$44,559.00
3.999.	Nonpriority creditor's name and mailing address MAURICE SPORTING GOODS 1910 TECHNY RD NORTHBROOK IL 60065-3059 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SUPPLIERS Is the claim subject to offset? ☐ No ☐ Yes	Amount of claim \$139,319.25

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1000. **Nonpriority creditor's name and mailing address**

MAXWELL PORTABLE STORAGE
PO BOX 1208
FAYETTEVILLE NC 28302

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$216.00

3.1001. **Nonpriority creditor's name and mailing address**

MCCLOUD SERVICES
1635 NORTH LANCASTER RD
SOUTH ELGIN IL 60177

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$493.92

3.1002. **Nonpriority creditor's name and mailing address**

MCGARD
3875 CALIFORNIA RD
ORCHARD PARK NY 14127

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$5,709.30

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1003. **Nonpriority creditor's name and mailing address**

MCKNIGHT PROPERTIES, INC
621 NW FRONTAGE RD
SUITE 315
AUGUSTA GA 30907

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,288.34

3.1004. **Nonpriority creditor's name and mailing address**

MCM ASSOCIATES LLC
1985 W BIG BEAVER RD
STE 200
TROY MI 48084

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$71,230.00

3.1005. **Nonpriority creditor's name and mailing address**

MCMMASTER CARR SUPPLY CO
PO BOX 7690
CHICAGO IL 60680-7690

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$784.49

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1006. **Nonpriority creditor's name and mailing address**MCNEELY PEST CONTROL INC
PO BOX 11318
WINSTON-SALEM NC 27116-1318**Date or dates debt was incurred**

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$255.00

3.1007. **Nonpriority creditor's name and mailing address**MCNETT CORPORATION
1411 MEADOR AVE
BELLINGHAM WA 98229**Date or dates debt was incurred**

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$4,663.85

3.1008. **Nonpriority creditor's name and mailing address**ME TECHNOLOGY INC
3901 NE 12TH AVE STE 400
POMPANO BEACH FL 33064**Date or dates debt was incurred**

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$38,390.08

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1009. **Nonpriority creditor's name and mailing address**MEGAWARE KEELGUARD INC
3473 AIRPORT RD
OGDEN UT 84405**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$2,454.46

3.1010. **Nonpriority creditor's name and mailing address**MEGUIARS INC
PO BOX 843981
DALLAS TX 75284-3981**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$11,158.00

3.1011. **Nonpriority creditor's name and mailing address**MELISSA GARRETT
Address Intentionally Omitted**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

EMPLOYMENT CLAIM

Is the claim subject to offset?

- ☒ No
- ☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1012. **Nonpriority creditor's name and mailing address**

MEMPHIS CITY CARTAGE, LLC
3030 OLD HORN LAKE RD
MEMPHIS TN 38109

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,600.00

3.1013. **Nonpriority creditor's name and mailing address**

MENARD INC
PROPERTIES DIVISION
5101 MENARD DR
EAU CLAIRE WI 54703

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$49.72

3.1014. **Nonpriority creditor's name and mailing address**

MENDOTA PRODUCTS INC
605 WEST COUNTY RD E
SHOREVIEW MN 55126

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$906.69

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1015. **Nonpriority creditor's name and mailing address**MENDTRONIX INC
13880 STOWE DR
POWAY CA 92064**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$1,304.41

3.1016. **Nonpriority creditor's name and mailing address**MERCER TRANSPORTATION LLC
4179 70TH AVE E
STE A
FIFE WA 98424**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$190.81

3.1017. **Nonpriority creditor's name and mailing address**MERCURY MARINE
24751 NETWORK PL
CHICAGO IL 60673-1247**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$5,534.02

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1018. **Nonpriority creditor's name and mailing address**

MERKLE INC/COGNITIVE DATA
PO BOX 64897
BALTIMORE MD 21264-4897

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$58,500.30

3.1019. **Nonpriority creditor's name and mailing address**

MERRELL
9341 COURTLAND RD
ROCKFORD MI 49351

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$145,261.53

3.1020. **Nonpriority creditor's name and mailing address**

METAL FUSION INC
712 ST GEORGE AVE
JEFFERSON LA 70121

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$46,519.55

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1021. **Nonpriority creditor's name and mailing address**

METRO TRAILER LEASING INC
100 METRO PKWY
PELHAM AL 35124-1171

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$425.75

3.1022. **Nonpriority creditor's name and mailing address**

MICHAEL LANGAN
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

EMPLOYMENT CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1023. **Nonpriority creditor's name and mailing address**

MICHIGAN OUTDOOR NEWS
9850 51ST AVE NORTH
STE 130
PLYMOUTH MN 55442-3271

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,480.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1024. **Nonpriority creditor's name and mailing address**MICK STRAUB
Address Intentionally Omitted**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒
- Contingent
-
- ☒
- Unliquidated
-
- ☒
- Disputed

Basis for the claim:

WORKERS COMPENSATION

Is the claim subject to offset?

- ☒
- No
-
- ☐
- Yes

Amount of claim

UNDETERMINED

3.1025. **Nonpriority creditor's name and mailing address**MICROSOFT ONLINE INC.
PO BOX 847543
DALLAS TX 75284-7543**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$38,984.41

3.1026. **Nonpriority creditor's name and mailing address**MIDAMERICAN ENERGY COMPANY
PO BOX 8020
DAVENPORT IA 52808-8020**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$6,652.66

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1027. **Nonpriority creditor's name and mailing address**

MIDKIFF, MUNCIE & ROSS
300 ARBORETUM PLACE
SUITE 420
RICHMOND VA 23236

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LEGAL SERVICES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.1028. **Nonpriority creditor's name and mailing address**

MIDLAND RADIO CORPORATION
PO BOX 844456
DALLAS TX 75284-4456

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$114,588.34

3.1029. **Nonpriority creditor's name and mailing address**

MIDWAY RENTALS
PO BOX 368
MARQUETTE MI 49855-0368

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$506.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1030. **Nonpriority creditor's name and mailing address**

MIDWEST-CBK INC
PO BOX 529
BUFFALO NY 14240

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$816.65

3.1031. **Nonpriority creditor's name and mailing address**

MIGUEL SOTO
GUERRA & FARAH, PLLC,
4101 WASHINGTON AVE.,3RD FLOOR
HOUSTON TX 77007

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

GENERAL LIABILITY

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1032. **Nonpriority creditor's name and mailing address**

MILCO INDUSTRIES
149 MADISON AVE.
NEW YORK NY 10016

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

POTENTIAL CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1033. **Nonpriority creditor's name and mailing address**MILL CREEK MANAGEMENT LLC
11500 N SAGINAW
MOUNT MORRIS MI 48458**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$9,631.84

3.1034. **Nonpriority creditor's name and mailing address**MILLCREEK PAVILION
PO BOX 932400
CLEVELAND OH 44193**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$45,238.34

3.1035. **Nonpriority creditor's name and mailing address**MILLENNIUM OUTDOORS
ED WELSH
201 FAIRMONT PLZ
PEARL MS 39208**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$8,604.48

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1036. **Nonpriority creditor's name and mailing address**MILLER ENTERPRISES
2611 NORTH CARDINAL RD
CHAMPAIGN IL 61822**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$500.00

3.1037. **Nonpriority creditor's name and mailing address**MINER FLEET MANAGEMENT GROUP, LLC
17319 SAN PEDRO STE 500
SAN ANTONIO TX 78232**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$5,957.37

3.1038. **Nonpriority creditor's name and mailing address**MINGES BOTTLING GROUP
128 PEPSI WAY
PO BOX 520
AYDEN NC 28512**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$490.94

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1039. **Nonpriority creditor's name and mailing address**

MINISOFT INC.
1024 FIRST ST
SUITE 311
SNOHOMISH WA 98290

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$6,500.00

3.1040. **Nonpriority creditor's name and mailing address**

MINNESOTA OUTDOOR NEWS
9850 51ST AVE NORTH
STE 130
PLYMOUTH MN 55442-3271

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$11,205.00

3.1041. **Nonpriority creditor's name and mailing address**

MINNESOTA TRAPLINE PRODUCTS
7444 CO RD 27 NW
PENNOCK MN 56279

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$61,522.79

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1042. **Nonpriority creditor's name and mailing address**

MINNESOTA WILD HOCKEY CLUB LP
317 WASHINGTON ST
ST PAUL MN 55102

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$22,560.00

3.1043. **Nonpriority creditor's name and mailing address**

MIRROR LAWN TURF DOCTOR INC
PO BOX 1000
DEPT 213
MEMPHIS TN 38148-0213

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$500.00

3.1044. **Nonpriority creditor's name and mailing address**

MISSION FIRST TACTICAL
411 CAREDEAN DR STE E
HORSHAM PA 19044

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$264,634.61

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1045. **Nonpriority creditor's name and mailing address**

MN DEPT OF COMMERCE - WEIGHTS &
MEASURES
14305 SOUTHCROSS DR
#150
BURNSVILLE MN 55306-7008

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$32.50

3.1046. **Nonpriority creditor's name and mailing address**

MOBILE ATTIC
PO BOX 1668
DOTHAN AL 36302

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$874.20

3.1047. **Nonpriority creditor's name and mailing address**

MOBILE POWER LLC
198 OAKATIE VLG DR
SUITE 103-312
BLUFFTON SC 29909

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$526.50

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1048. **Nonpriority creditor's name and mailing address**

MOBILE WAREHOUSE LLC
12850 S COUNTY RD K
MERRILL WI 54452-7738

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$754.33

3.1049. **Nonpriority creditor's name and mailing address**

MOELLER MARINE
P O BOX 536140
PITTSBURGH PA 15253-5903

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$58,793.90

3.1050. **Nonpriority creditor's name and mailing address**

MOJACK DISTRIBUTORS LLC
3535 N ROCK RD STE 300
WICHITA KS 67226

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$37,562.95

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1051. **Nonpriority creditor's name and mailing address**

MONROE GROUNDS MAINTENANCE
2785 S COUNTY RD 25A
TROY OH 45373

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,726.94

3.1052. **Nonpriority creditor's name and mailing address**

MONROEVILLE PLAZA 1989 LIMITED
PARTNERSHIP
500 GRANT ST STE 2000
PITTSBURGH PA 15219

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$105,911.84

3.1053. **Nonpriority creditor's name and mailing address**

MONSTER TOWER
1752 HENRY G LN ST
MARYVILLE TN 37801

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,939.65

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1054. **Nonpriority creditor's name and mailing address**

MONSTER.COM
PO BOX 90364
CHICAGO IL 60696-0364

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$5,250.00

3.1055. **Nonpriority creditor's name and mailing address**

MONTANA DECOY
119 N DUKE ST
HUMMELSTOWN PA 17036

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$5,794.25

3.1056. **Nonpriority creditor's name and mailing address**

MORE SPACE TRAILER, INC
930 E TOMAHAWK TRL
E.GADSDEN AL 35903

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$137.03

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1057. **Nonpriority creditor's name and mailing address**MORRELL MFG INC
1721 HWY 71 NORTH
ALMA AR 72921**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,955.54

3.1058. **Nonpriority creditor's name and mailing address**MOSSBERG INTERNATIONAL INC
7 GRASSO AVENUE
PO BOX 455
NORTH HAVEN CT 06473**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$80.00

3.1059. **Nonpriority creditor's name and mailing address**MOTHERS POLISH
5456 INDUSTRIAL DR
HUNTINGTON BEACH CA 92649**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$452.52

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1060. **Nonpriority creditor's name and mailing address**

MOULTRIE FEEDERS
150 INDUSTRIAL RD
ALABASTER AL 35007

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$251,117.93

3.1061. **Nonpriority creditor's name and mailing address**

MOUNTAIN MIKE'S REPRODUCTIONS
582 HILLSIDE DR
CLOVERDALE CA 95425

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$14,555.23

3.1062. **Nonpriority creditor's name and mailing address**

MOUNTAIN PRAIRIE LLC
2837 HIDDEN VLY RD
TEMPLETON CA 93465

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$93,899.17

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1063. **Nonpriority creditor's name and mailing address**MPOWERD, INC.
231 W 29TH ST STE 1105
NEW YORK NY 10001**Date or dates debt was incurred**

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$32,353.34

3.1064. **Nonpriority creditor's name and mailing address**MR BAR-B-Q INC
VERA HORA
445 WINDING RD
OLD BETHPAGE NY 11804**Date or dates debt was incurred**

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$16,635.60

3.1065. **Nonpriority creditor's name and mailing address**MR HEATER CORP
4560 W 160TH ST
CLEVELAND OH 44135**Date or dates debt was incurred**

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$28,707.30

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1066. **Nonpriority creditor's name and mailing address**MSC
PO BOX 953635
ST. LOUIS MO 63195-3635**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$144.36

3.1067. **Nonpriority creditor's name and mailing address**MURRAY POWER SWEEP INC
16631 CR 165
TYLER TX 75703**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$377.82

3.1068. **Nonpriority creditor's name and mailing address**MUSTANG SURVIVAL
3870 MUSTANG WAY
BELLINGHAM WA 98226**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$7,298.70

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1069. **Nonpriority creditor's name and mailing address**

MW OPERATIONS LLC/MICHIGAN WHL
DRAWER # 2148
PO BOX 5935
TROY MI 48007-5935

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$7,415.70

3.1070. **Nonpriority creditor's name and mailing address**

NANCY ZORN
Address Intentionally Omitted

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS COMPENSATION

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1071. **Nonpriority creditor's name and mailing address**

NAPIER ENTERPRISES
4 NIHAN DR UNIT 3
ST CATHARINES ON L2N 1L1
CANADA

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$5,331.07

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1072. **Nonpriority creditor's name and mailing address**

NASH FINCH COMPANY
CASHIER - REAL ESTATE
1523 MOMENTUM PL
CHICAGO IL 60689-1523

Date or dates debt was incurred

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$63,525.00

3.1073. **Nonpriority creditor's name and mailing address**

NASH MFG INC
315 WEST RIPPY ST
FORT WORTH TX 76110

Date or dates debt was incurred

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,307.59

3.1074. **Nonpriority creditor's name and mailing address**

NATIONAL PRODUCTS INC
1205 S ORR ST
SEATTLE WA 98108

Date or dates debt was incurred

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$120,850.09

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1075. **Nonpriority creditor's name and mailing address**NATIONAL RETAIL FLOORING SERVICES INC
27 CHEROKEE DR
ST PETERS MO 63376**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$12,169.41

3.1076. **Nonpriority creditor's name and mailing address**NATIONAL RETAIL PROP-428
PO BOX 864202
ORLANDO FL 32886-4202**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$43,866.60

3.1077. **Nonpriority creditor's name and mailing address**NATIONAL RETAIL PROPERITES LP
PO BOX 864205
ORLANDO FL 32886-4205**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$952,266.78

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1078. **Nonpriority creditor's name and mailing address**NATIONAL RIFLE ASSOCIATION OF AMERICA
11250 WAPLES MILL RD
FAIRFAX VA 22030**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,920.00

3.1079. **Nonpriority creditor's name and mailing address**NATIONWIDE LIFT TRUCKS INC
3900 N 28TH TER
HOLLYWOOD FL 33020**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$690.19

3.1080. **Nonpriority creditor's name and mailing address**NAUTICUS INCORPORATED
8080 SNOWVILLE RD
BRECKSVILLE OH 44141**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,692.16

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1081. **Nonpriority creditor's name and mailing address**NAUTIQUE EVENTS INC
14700 AEROSPACE PKWY
ORLANDO FL 32832**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$13,000.00

3.1082. **Nonpriority creditor's name and mailing address**NAVICO
12000 EAST SKELLY DR
TULSA OK 74128-2486**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$389,916.38

3.1083. **Nonpriority creditor's name and mailing address**NAVIONICS INC
6 THATCHER LN
WAREHAM MA 02571**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$98,052.46

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1084. **Nonpriority creditor's name and mailing address**NAV-X CORP USE#1692
1386 W MCNAB RD
FT. LAUDERDALE FL 33309**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$2,889.00

3.1085. **Nonpriority creditor's name and mailing address**NC OUTDOOR SERVICES
803 GOODMAN ST
THROOP PA 18512**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$3,400.00

3.1086. **Nonpriority creditor's name and mailing address**NELMAR SECURITY PACKAGING SYSTEMS INC
3100 RUE DES BATISSEURS
TERREBONNE QC J6Y OA2
CANADA**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$7,200.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1087. **Nonpriority creditor's name and mailing address**

NEST INTERNATIONAL INC
550 CRESCENT BLVD
GLOUCESTER CITY NJ 08030

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,623.72

3.1088. **Nonpriority creditor's name and mailing address**

NESTER HOSIERY INC
PO BOX 162064
ATLANTA GA 30321

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$313,915.63

3.1089. **Nonpriority creditor's name and mailing address**

NETSPI
800 WASHINGTON AVE NORTH
SUITE 670
MINNEAPOLIS MN 55401

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$17,548.50

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1090. **Nonpriority creditor's name and mailing address**

NEW ARCHERY PROD INC
7500 INDUSTRIAL DR
FOREST PARK IL 60130

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$13,753.00

3.1091. **Nonpriority creditor's name and mailing address**

NEW BALANCE ATHLETIC SHOES
PO BOX 415206
BOSTON MA 02241-5206

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$35,381.65

3.1092. **Nonpriority creditor's name and mailing address**

NEW BUFFALO CORPORATION
950 HOFF RD
O'FALLON MO 63366

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$19,080.71

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1093. **Nonpriority creditor's name and mailing address**NEW WORLD MARINE INC
2920 NE 23RD ST
POMPANO BEACH FL 33062-1124**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$4,680.00

3.1094. **Nonpriority creditor's name and mailing address**NEW YORK OUTDOOR NEWS
9850 51ST AVE NORTH STE 130
PLYMOUTH MN 55442-3271**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$4,660.00

3.1095. **Nonpriority creditor's name and mailing address**NEXTECH NE LLC
445 WEST DR
MELBOURNE FL 32904**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$2,944.45

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1096. **Nonpriority creditor's name and mailing address**

NEXTJOB INC
2636 BIEHN ST
KLAMATH FALLS OR 97601

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,800.00

3.1097. **Nonpriority creditor's name and mailing address**

NICHOLAS SALAZAR
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

GENERAL LIABILITY

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1098. **Nonpriority creditor's name and mailing address**

NICKLOWS INC
PO BOX 22
ADDISON PA 15411

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,149.99

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1099. **Nonpriority creditor's name and mailing address**NINGBO LONGKAI IMPORT & EXPORT CO. LTD
#799 YIN FENG RD
NINGBO, ZHEIJIANG 315012
CHINA**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$22,288.32

3.1100. **Nonpriority creditor's name and mailing address**NITTERHOUSE TAYLOR
1785 FALLING SPRING RD
CHAMBERSBURG PA 17202**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$833.34

3.1101. **Nonpriority creditor's name and mailing address**NOBLE LAWN CARE
2985 147TH AVE
SHERRARD IL 61281**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,640.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1102. **Nonpriority creditor's name and mailing address**

NOETIC INC
3111 19TH ST NW
ROCHESTER MN 55901

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$686.00

3.1103. **Nonpriority creditor's name and mailing address**

NON TYPICAL INC
860 PARK LANEAL DR
PARK FALLS WI 54552

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$84,960.40

3.1104. **Nonpriority creditor's name and mailing address**

NORDIC GEAR INC
PO BOX 1010
146 INDUSTRIAL PK DR
MOORESVILLE VT 05661

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$9,062.40

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1105. **Nonpriority creditor's name and mailing address**

NORMARK
10395 YELLOW CIR DR
MINNETONKA MN 55343

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$974,055.22

3.1106. **Nonpriority creditor's name and mailing address**

NORTH AIRE MARKET
1157 130 VLY PK DR SO
SHAKOPEE MN 55379

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$469.80

3.1107. **Nonpriority creditor's name and mailing address**

NORTH FACE THE
CHRIS PAULIK
PO BOX 1817
N850 COUNTY HWY CB
APPLETON WI 54194

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$311,393.93

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1108. **Nonpriority creditor's name and mailing address**

NORTH PASS LTD
1941 HEATH PKWY #1
FORT COLLINS CO 80524

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$37,841.53

3.1109. **Nonpriority creditor's name and mailing address**

NORTH SPORTS
1 NORTH SHORE DR SE
WHITE SALMON WA 98672

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$184,624.38

3.1110. **Nonpriority creditor's name and mailing address**

NORTH WOODS SUPERIOR
PO BOX 1085
SHEBOYGAN WI 53082-1085

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$217.92

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1111. **Nonpriority creditor's name and mailing address**

NORTHEAST HOLDINGS LLC
PO BOX 202
MANAKIN-SABOT VA 23103

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$57,704.88

3.1112. **Nonpriority creditor's name and mailing address**

NORTHEAST PRODUCTS
NEP PROMOTIONS
375 JAFFREY RD
PETERBOROUGH NH 03458

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$65,628.85

3.1113. **Nonpriority creditor's name and mailing address**

NORTHERN WHOLESALE SUPPLY
LEAH
6800 OTTER LAKE RD
LINO LAKES MN 55038

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$25.60

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1114. **Nonpriority creditor's name and mailing address**NORTHLAND TACKLE CO
1001 NAYLOR DR SE
BEMIDJI MN 56601**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$158,623.30

3.1115. **Nonpriority creditor's name and mailing address**NORTHSTAR TRAILER
1775 S EAST BAY BLVD
PROVO UT 84606**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,648.00

3.1116. **Nonpriority creditor's name and mailing address**NORTHWESTERN FRUIT CO
616 PINE ST
ST PAUL MN 55130**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$230.60

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1117. **Nonpriority creditor's name and mailing address**NOVA LIBRA INC
SALLY GREENHAW
8725 W HIGGINS RD STE 585
CHICAGO IL 60631**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$450.00

3.1118. **Nonpriority creditor's name and mailing address**NOVUS
SDS 12-0664
PO BOX 86
MINNEAPOLIS MN 55486-0664**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$568,853.27

3.1119. **Nonpriority creditor's name and mailing address**NUGGETT LEASING INC
14667 TELEGRAPH RD
FLAT ROCK MI 48134**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$127.20

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1120. **Nonpriority creditor's name and mailing address**

NUMRICH GUN PARTS CORP
226 WILLIAMS LN
PO BOX 299
WEST HURLEY NY 12491

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,107.03

3.1121. **Nonpriority creditor's name and mailing address**

OAKLEY INC
1 ICON
FOOTHILL RANCH CA 92610

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$141,065.87

3.1122. **Nonpriority creditor's name and mailing address**

O'BRIEN
7926 BRACKEN PL SE
SNOQUALMIE WA 98065

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$120,365.23

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1123. **Nonpriority creditor's name and mailing address**

OCEAN ACCESSORIES LLC
2415 BOSTON POST RD
GUILFORD CT 06437

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,382.78

3.1124. **Nonpriority creditor's name and mailing address**

OF MOSSBERG & SONS
7 GRASSO AVE % DAVID HORN
BOX 497
NORTH HAVEN CT 06473

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$395,496.55

3.1125. **Nonpriority creditor's name and mailing address**

OFFICE DEPOT INC
PO BOX 88040
CHICAGO IL 60680-1040

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,539.71

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1126. **Nonpriority creditor's name and mailing address**OHIO OUTDOOR NEWS
9850 51ST AVE NORTH
SUITE 130
PLYMOUTH MN 55442-3271**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$3,480.00

3.1127. **Nonpriority creditor's name and mailing address**OHIO WINDOW CLEANING INC
PO BOX 24039
DAYTON OH 45424**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$113.56

3.1128. **Nonpriority creditor's name and mailing address**OKUMA FISHING TACKLE
PO BOX 86161
LOS ANGELES CA 90086**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$20,490.45

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1129. **Nonpriority creditor's name and mailing address**

OLD DOMINION FOOTWEAR
156 OLD DOMINION DR
MADISON HEIGHTS VA 24572

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,104.00

3.1130. **Nonpriority creditor's name and mailing address**

OLD HARBOR OUTFITTERS
FOOT OF BROAD STREET
SUITE OF 205
STRATFORD CT 06615

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$211.50

3.1131. **Nonpriority creditor's name and mailing address**

OLD TRAPPER SMOKED PRODUCTS INC
1013 SIBLEY MEMORIAL HWY #327
LILYDALE MN 55118

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$8,756.40

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1132. **Nonpriority creditor's name and mailing address**OLD WORLD SPICES & SEASONINGS
5320 COLLEGE BLVD
OVERLAND PARK KS 66211**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,592.75

3.1133. **Nonpriority creditor's name and mailing address**OMC OUTDOOR PRODUCTS
1527 N LEXINGTON AVE
SPRINGFIELD MO 65802**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$5,391.56

3.1134. **Nonpriority creditor's name and mailing address**ON TIME WILDLIFE FEEDERS
110 EAST RAILROAD AVE
RUSTON LA 71270**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$7,332.73

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1135. **Nonpriority creditor's name and mailing address**

ONE REPUBLIC HOLDINGS, LLC
3525 DEL MAR HEIGHTS RD STE 390
SAN DIEGO CA 92130

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$6,110.93

3.1136. **Nonpriority creditor's name and mailing address**

O'NEILL INC
PO BOX 6300
SANTA CRUZ CA 95063-6300

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$93,973.63

3.1137. **Nonpriority creditor's name and mailing address**

ONENECK IT SOLUTIONS, LLC
C-920 SCANNING
PO BOX 480
MONROE WI 53566

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$26,386.46

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1138. **Nonpriority creditor's name and mailing address**

ONLINE TRANSPORT SYSTEM INC
6311 STONER DR
GREENFIELD IN 46140

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

FREIGHT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$15,402.83

3.1139. **Nonpriority creditor's name and mailing address**

ONXMAPS INC
1925 BROOKS ST
MISSOULA MT 59801

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$5,785.00

3.1140. **Nonpriority creditor's name and mailing address**

OPPIDAN INC
400 WATER ST
STE 200
EXCELSIOR MN 55331

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,539.97

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1141. **Nonpriority creditor's name and mailing address**

OPTIV SECURITY INC
PO BOX 28216 NETWORK PL
MAIL CODE CO1-9542
CHICAGO IL 60673-1282

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$444,167.99

3.1142. **Nonpriority creditor's name and mailing address**

OPTRONICS INC
350 N WHEELER ST
FORT GIBSON OK 74434

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$19,580.04

3.1143. **Nonpriority creditor's name and mailing address**

ORACLE AMERICA INC
PO BOX 203448
DALLAS TX 75320-3448

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$410,144.03

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1144. **Nonpriority creditor's name and mailing address**

ORACLE FINANCING
BANC OF AMERICA LEASING
PO BOX 405874
ATLANTA GA 30384-5874

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$289,858.00

3.1145. **Nonpriority creditor's name and mailing address**

OREGON FREEZE DRY INC
PO BOX 1048
525 SW 25TH AVE
ALBANY OR 97321

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$40,384.57

3.1146. **Nonpriority creditor's name and mailing address**

ORGANIZED FISHING
FORDHAM CAPITAL PARTNERS LLC
910 SKOKIE BLVD STE 200
NORTHBROOK IL 60062

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$25,835.80

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1147. **Nonpriority creditor's name and mailing address**

ORKIN PEST CONTROL
PO BOX 459
ENERGY IL 62933

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,828.88

3.1148. **Nonpriority creditor's name and mailing address**

ORVILLE BARNHART
Address Intentionally Omitted

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

GENERAL LIABILITY

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1149. **Nonpriority creditor's name and mailing address**

OTIS TECHNOLOGY INC
PO BOX 582
LYONS FALLS NY 13368

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$101,965.74

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1150. **Nonpriority creditor's name and mailing address**

OUTCOOKER PRODUCTS INC
1530 LAKEVIEW CIR
CORAL SPRINGS FL 33071

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$779.80

3.1151. **Nonpriority creditor's name and mailing address**

OUTDOOR CAP CO INC
1200 MELISSA LN
PO BOX 210
BENTONVILLE AR 72712

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$82,551.73

3.1152. **Nonpriority creditor's name and mailing address**

OUTDOOR CONNECTION THE
PO BOX 98
OSCELA IA 50213

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$107,961.47

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1153. **Nonpriority creditor's name and mailing address**

OUTDOOR EDGE
4699 NAUTILUS CT SO 503
BOULDER CO 80301

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$67,315.68

3.1154. **Nonpriority creditor's name and mailing address**

OUTDOOR INSIGHT
34076 COUNTY RD 3
CROSSLAKE MN 56442

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$35,881.76

3.1155. **Nonpriority creditor's name and mailing address**

OUTDOOR NEWS INC
9850 51ST AVE N #130
PLYMOUTH MN 55442

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,270.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1156. **Nonpriority creditor's name and mailing address**

OUTDOOR RECREATION GROUP
1919 VINEBURN AVE
LOS ANGELES CA 90032

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$19,236.25

3.1157. **Nonpriority creditor's name and mailing address**

OUTDOOR RESEARCH
2203 1ST AVE SO
SEATTLE WA 98134-1424

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$707.78

3.1158. **Nonpriority creditor's name and mailing address**

OUTKAST TACKLE INC
940 MINNESOTA AVE
DULUTH MN 55802

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$61,803.11

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1159. **Nonpriority creditor's name and mailing address**

OVATIVE GROUP LLC
701 WASHINGTON AVE N
SUITE 400
MINNEAPOLIS MN 55415

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$27,483.47

3.1160. **Nonpriority creditor's name and mailing address**

PACIFIC MARKET INTERNATIONAL
2401 ELLIOT AVE 4TH FL
SEATTLE WA 98121

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$54,893.70

3.1161. **Nonpriority creditor's name and mailing address**

PACKAGE CRAFT LLC
PO BOX 198259
ATLANTA GA 30389

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,073.73

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1162. **Nonpriority creditor's name and mailing address**PAC-VAN INC
75 REMITTANCE DR STE 3300
CHICAGO IL 60675-3300**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$1,607.28

3.1163. **Nonpriority creditor's name and mailing address**PALCO MARKETING INC
DEPT #41651
PO BOX 650823
DALLAS TX 75265**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$29,815.96

3.1164. **Nonpriority creditor's name and mailing address**PALMER CANDY
PO BOX 326
SIOUX CITY IA 51102**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$21,783.90

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1165. **Nonpriority creditor's name and mailing address**

PANDORA MEDIA INC
25601 NETWORK PL
CHICAGO IL 60673-1256

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$795.34

3.1166. **Nonpriority creditor's name and mailing address**

PARBEC LLC
3933 MOBLEYS BRIDGE RD
GRIMESLAND NC 27837

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$75,029.18

3.1167. **Nonpriority creditor's name and mailing address**

PARK PRINTING
PO BOX 16803
ST LOUIS PARK MN 55416-0803

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$85,616.04

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1168. **Nonpriority creditor's name and mailing address**

PARK WEST VILLAGE PHASE II LLC
CASTO
PO BOX 1450
COLUMBUS OH 43216

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$165,251.10

3.1169. **Nonpriority creditor's name and mailing address**

PARKER COMPOUND BOWS INC
PO BOX 105
MINT SPRING VA 24463

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$12,694.25

3.1170. **Nonpriority creditor's name and mailing address**

PARKS & SON
234 BINGHAM AND PK RD
ADVANCE NC 27006

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$156,928.79

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1171. **Nonpriority creditor's name and mailing address**

PATTERNMASTER CHOKES LLC
1102 WEST LOOP RD
HOLLIDAYSBURG PA 16648

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$43,665.13

3.1172. **Nonpriority creditor's name and mailing address**

PAUL HORNICK
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

EMPLOYMENT CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1173. **Nonpriority creditor's name and mailing address**

PAUL S. KRANSTOVER
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

GENERAL LIABILITY

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1174. **Nonpriority creditor's name and mailing address**

PEET SHOE DRYER INC
PO BOX 618
ST MARIES ID 83861-0618

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$36,556.10

3.1175. **Nonpriority creditor's name and mailing address**

PELAGIC INC
BETH KAWAJA
1660 PLACENTIA AVE
COSTA MESA CA 92627

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$239,717.50

3.1176. **Nonpriority creditor's name and mailing address**

PELICAN INTERNATIONAL
1000 PLACE PAUL-KANE
LAVAL QC H7C 2T2
CANADA

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$179,230.55

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1177. **Nonpriority creditor's name and mailing address**

PELICAN PRODUCTS
23215 EARLY AVE
TORRANCE CA 90505

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$199,901.04

3.1178. **Nonpriority creditor's name and mailing address**

PENFIELD CONSULTING, LLC
PATRICK ROBERT MURRAY
782 SMITH AVE
BIRMINGHAM MI 48009

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$89,750.00

3.1179. **Nonpriority creditor's name and mailing address**

PENN AIR SOLAR
5941 LAKESHORE DR
CYPRESS CA 90630

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$397.10

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1180. **Nonpriority creditor's name and mailing address**

PENNSYLVANIA OUTDOOR NEWS
9850 51ST AVE NORTH
STE 130
PLYMOUTH MN 55442-3271

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,728.00

3.1181. **Nonpriority creditor's name and mailing address**

PEREGRINE OUTDOOR PRODUCTS LLC
3481 S DIXIE HIGHWAY 270
FRANKLIN OH 45005

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,814.40

3.1182. **Nonpriority creditor's name and mailing address**

PERIMETEK PEST MANAGEMENT
5858 E MOLLOY RD
SUITE 122
SYRACUSE NY 13211

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$127.12

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1183. **Nonpriority creditor's name and mailing address**

PERMA TREAT PEST CONTROL
PO BOX 8260
FREDERICKSBURG VA 22404

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$276.00

3.1184. **Nonpriority creditor's name and mailing address**

PETE RICKARD INC
1 BRIDGE ST
GALETON PA 16922-1301

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$560.24

3.1185. **Nonpriority creditor's name and mailing address**

PETER CROUSER PHOTOGRAPHY INC
2076 FAIRMOUNT AVE
ST PAUL MN 55105

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,000.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1186. **Nonpriority creditor's name and mailing address**

PETMATE
KATHERINE DAVIS
4304 LARRY LN
ARLINGTON TX 76017

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,676.04

3.1187. **Nonpriority creditor's name and mailing address**

PETZL AMERICAN
PO BOX 413039
SALT LAKE CITY UT 84141-3039

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$16.08

3.1188. **Nonpriority creditor's name and mailing address**

PHALANX DEFENSE SYSTEM LLC
4352 NE 40TH TER
GAINESVILLE FL 32609

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$37,945.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1189. **Nonpriority creditor's name and mailing address**

PHILLIP LUNDE
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

EMPLOYMENT CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1190. **Nonpriority creditor's name and mailing address**

PICKS SALES & LEASING INC
POBOX 771559
OCALA FL 34477

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$53.50

3.1191. **Nonpriority creditor's name and mailing address**

PINE RIDGE ARCHERY
PO BOX 310
WAUCONDA IL 60084

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$7,976.86

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1192. **Nonpriority creditor's name and mailing address**PIONEER PRESS
PO BOX 64890
ST PAUL MN 55164-0890**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$5,500.00

3.1193. **Nonpriority creditor's name and mailing address**PIONEER RESEARCH
97 FOSTER RD
STE 5
MOORESTOWN NJ 08057**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$719.00

3.1194. **Nonpriority creditor's name and mailing address**PIP PRINTING & MARKETING SVCS
A/K/A PIP MARKETING SINGS PRINT
3185 MOSELEY DR
GREENVILLE NC 27858**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$740.23

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1195. **Nonpriority creditor's name and mailing address**

PITMAN CREEK WHOLESale
PO BOX 327
HUSTONVILLE KY 40437

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$102,506.10

3.1196. **Nonpriority creditor's name and mailing address**

PITNEY BOWES GLOBAL
FINANCIAL SVC LLC
PO BOX 371887
PITTSBURGH PA 15250-7887

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$46.62

3.1197. **Nonpriority creditor's name and mailing address**

PITNEY BOWES PURCHASE POWER
PO BOX 371874
PITTSBURGH PA 15250-7874

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$7,276.58

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1198. **Nonpriority creditor's name and mailing address**

PITT OHIO EXPRESS INC
PO BOX 643271
PITTSBURGH PA 15264-3271

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

FREIGHT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$624.15

3.1199. **Nonpriority creditor's name and mailing address**

PIVOTAL PARTNERS LLP
3816 JACKSON BLVD
BIRMINGHAM AL 35213

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$51.00

3.1200. **Nonpriority creditor's name and mailing address**

PLANO MOLDING CO
431 EAST SOUTH ST
PLANO IL 60545

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$750,137.93

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1201. **Nonpriority creditor's name and mailing address**

PLASTILITE CORP
4930 BATTLEFIELD DR
OMAHA NE 68152

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,944.39

3.1202. **Nonpriority creditor's name and mailing address**

PLEWS EDELMANN DIV
PO BOX 116085
ATLANTA GA 30368-6085

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$9,215.38

3.1203. **Nonpriority creditor's name and mailing address**

PLUS RELOCATION SERVICES INC
600 HWY 169 SOUTH
STE 550
MINNEAPOLIS MN 55426

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$73,308.03

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1204. **Nonpriority creditor's name and mailing address**PM&J IMPORT
10911 W HWY 55 STE 205
PLYMOUTH MN 55441**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$23,082.76

3.1205. **Nonpriority creditor's name and mailing address**PM&J LLC
10911 WEST HWY 55 STE 205
PLYMOUTH MN 55441**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$29,194.00

3.1206. **Nonpriority creditor's name and mailing address**PMF RENTAL
124 PLUNKETT DR
ZELIENOPLE PA 16063**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$74.20

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1207. **Nonpriority creditor's name and mailing address**POLY CHOKE
322 N MILITARY RD
FOND DU LAC WI 54935**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$154.00

3.1208. **Nonpriority creditor's name and mailing address**POLY GREEN FOAM LLC
1705 GULF ST
LAMAR MO 64759**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$407.20

3.1209. **Nonpriority creditor's name and mailing address**POLY-PLANAR GROUP LLC
P O BOX 409
HANOVER MD 21076**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$3,879.64

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1210. **Nonpriority creditor's name and mailing address**

POMP'S TIRE SERVICE INC.
PO BOX 1630
GREEN BAY WI 54305-1630

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$135.53

3.1211. **Nonpriority creditor's name and mailing address**

PORTAGE-FRANK LIMITED LLC
3951 CONVENIENCE CIRC NW
STE 301
CANTON OH 44718

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$33,399.00

3.1212. **Nonpriority creditor's name and mailing address**

POWER AISLE INC
193 W HILLS RD
HUNTINGTON STATION NY 11746

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,370.73

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1213. **Nonpriority creditor's name and mailing address**

POWERVER, INC.
32806 COLLECTION CTR DR
CHICAGO IL 60693-0328

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$16,275.41

3.1214. **Nonpriority creditor's name and mailing address**

POWERWINCH BY CAREFREE OF CO
CAREFREE OF COLORADO
4100 WEST 150TH ST
LOCKBOX 92446-N
CLEVELAND OH 44135

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,145.12

3.1215. **Nonpriority creditor's name and mailing address**

PQL
2285 WARD AVE
SIMI VALLEY CA 93065

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,261.27

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1216. **Nonpriority creditor's name and mailing address**

PRADCO
3601 JENNY LIND RD
FORT SMITH AR 72901

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,332.95

3.1217. **Nonpriority creditor's name and mailing address**

PRAXAIR DISTRIBUTING INC
23001 SE CREEKVIEW DR
ANKENNY IA 50021

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$75.25

3.1218. **Nonpriority creditor's name and mailing address**

PRECISE REFRIDGERATION HEATING AIR
CONDITIONING INC
AIR CONDITIONING INC
710 19TH AVE NE
ST. JOSEPH MN 56374

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,817.24

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1219. **Nonpriority creditor's name and mailing address**

PREMIER COMPANIES INC
1120 GARFIELD AVE
PO BOX 161662
DULUTH MN 55816

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$33,331.25

3.1220. **Nonpriority creditor's name and mailing address**

PREMIER OUTDOORS SERVICES LLC
1118 SUPERIOR AVE
PO BOX 31
SHEBOYGAN WI 53081

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,865.00

3.1221. **Nonpriority creditor's name and mailing address**

PREMIER WIRELESS SOLUTIONS
452 OAKMEAD PKWY
SUNNYVALE CA 94085

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,105.02

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1222. **Nonpriority creditor's name and mailing address**

PREVEA HEALTH
3100 PREVEA HEALTH
SHEBOYGAN WI 53081

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$76.65

3.1223. **Nonpriority creditor's name and mailing address**

PRIME MEMORY SOLUTION INC
4600 KIETZKE LN
H-182
RENO NV 89502

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$12,017.01

3.1224. **Nonpriority creditor's name and mailing address**

PRINCETON TEC
PO BOX 8057
TRENTON NJ 08650

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$18,509.51

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1225. **Nonpriority creditor's name and mailing address**PRO CHARGING SYSTEMS LLC
1551 HEIL QUAKER BLVD
LA VERGNE TN 37086**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$809.20

3.1226. **Nonpriority creditor's name and mailing address**PRO LINE MANUFACTURING
PO BOX 10045
UNIONDALE NY 11555**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$15.00

3.1227. **Nonpriority creditor's name and mailing address**PROCESS DISPLAYS CO
7108 31ST AVE N
MINNEAPOLIS MN 55427**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$31,992.61

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1228. **Nonpriority creditor's name and mailing address**PRODUCT DEVELOPMENT GROUP
7887 FULLER RD STE 116
EDEN PRAIRIE MN 55344**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$206.94

3.1229. **Nonpriority creditor's name and mailing address**PRODUCTIVE ALTERNATIVES INC
1205 N TOWER RD
FERGUS FALLS MN 56537**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$93.20

3.1230. **Nonpriority creditor's name and mailing address**PROFESSIONAL MARINER LLC
28047 NETWORK PL
CHICAGO IL 60673-1280**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$13,171.21

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1231. **Nonpriority creditor's name and mailing address**

PROKARMA INC
8705 SW NIMBUS AVE
STE 118
BEAVERTON OR 97008

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$9,057.75

3.1232. **Nonpriority creditor's name and mailing address**

PROMAG
43 N 48TH AVE
PHOENIX AZ 85043

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$222,537.46

3.1233. **Nonpriority creditor's name and mailing address**

PROMENADE NORTH HOLDINGS
4828 ASHFORD DUNWOODY RD
SUITE 400
ATLANTIC GA 30338

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$90,502.10

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1234. **Nonpriority creditor's name and mailing address**PRO-SHOT PRODUCTS
311 S BAUGHMAN RD
TAYLORVILLE IL 62568**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$9,640.08

3.1235. **Nonpriority creditor's name and mailing address**PROTOS SECURITY
PO BOX 625
DALEVILLE VA 24083**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$11,192.83

3.1236. **Nonpriority creditor's name and mailing address**PS PRODUCTS INC
3120 JOSHUA ST
LITTLE ROCK AR 72204**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$47,474.36

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1237. **Nonpriority creditor's name and mailing address**

PURE EXTRACTION
PO BOX 349
LADYSMITH WI 54848

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,325.92

3.1238. **Nonpriority creditor's name and mailing address**

PURE FISHING
8141 COUNTY RD 127
BRAINARD MN 56401

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,548,431.04

3.1239. **Nonpriority creditor's name and mailing address**

QUAD GRAPHICS
PO BOX 842858
BOSTON MA 02284-2858

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$739,052.73

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1240. **Nonpriority creditor's name and mailing address**QUAKER BOY INC
5455 WEBSTER RD
ORCHARD PARK NY 14127**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$11,541.07

3.1241. **Nonpriority creditor's name and mailing address**QUALITY ACQUISITIONS LLC
700 MALL DR
PO BOX 2470
PORTAGE MI 49081**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$75,854.53

3.1242. **Nonpriority creditor's name and mailing address**QUALITY ARCHERY DESIGNS
PO BOX 940
MADISON HEIGHTS VA 24572-0940**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$11,852.89

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1243. **Nonpriority creditor's name and mailing address**QUALITY MARK INC
30211 HERBERG RD
SHAFER MN 55074**Date or dates debt was incurred**

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$25,377.42

3.1244. **Nonpriority creditor's name and mailing address**QUALITY SALES
407 SOUTH AVE H
CROWLEY LA 70526**Date or dates debt was incurred**

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$1,315.53

3.1245. **Nonpriority creditor's name and mailing address**QUALITY SYSTEMS INTEGRATORS
8421 WAYZATA BLVD
SUITE 200
GOLDEN VALLEY MN 55426**Date or dates debt was incurred**

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$6,240.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1246. **Nonpriority creditor's name and mailing address**

QUARTON USA INC
825 S LEMON AVE
SUITE A10
WALNUT CA 91789

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$142.45

3.1247. **Nonpriority creditor's name and mailing address**

RA JEFFREYS
420 CIVIC BLVD
RALEIGH NC 27610

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$135.00

3.1248. **Nonpriority creditor's name and mailing address**

RACK ONE
344 EAST SAGINAW ROAD
SANFORD MI 48657

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$102.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1249. **Nonpriority creditor's name and mailing address**RADIANS INC
PO BOX 752310
MEMPHIS TN 38175**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$238,381.10

3.1250. **Nonpriority creditor's name and mailing address**RADICAL ARCHERY DESIGNS INC
9413 NE 151ST CT
VANCOUVER WA 98682**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,528.00

3.1251. **Nonpriority creditor's name and mailing address**RADIO SYSTEM CORP
INNOTEK SPORTS DOGPETSAFE BRANDS
10427 PETS SAFE WAY
KNOXVILLE TN 37932**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$56,974.64

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1252. **Nonpriority creditor's name and mailing address**

RAKUTEN MARKETING LLC
215 PARK AVE SOUTH 9TH FL
NEW YORK NY 10003

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$127,975.86

3.1253. **Nonpriority creditor's name and mailing address**

RAMCO - JACKSONVILLE LLC
FILE #14736
COLLECTION CENTER DRIVE
CHICAGO IL 60693-4736

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$131,831.99

3.1254. **Nonpriority creditor's name and mailing address**

RAMCO GERSHENSON PROPERTIES LP
WEST OAKS 1
PO BOX 350018
BOSTON MA 02241-0518

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$83,522.61

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1255. **Nonpriority creditor's name and mailing address**RAMRODZ INC.
234 TINKER ST
WOODSTOCK NY 12498**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$5,670.00

3.1256. **Nonpriority creditor's name and mailing address**RANDA ACCESSORIES LLC
GOODS LLC
PO BOX 93474
CHICAGO IL 60673-3474**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$11,193.25

3.1257. **Nonpriority creditor's name and mailing address**RANDOLPH ENGINEERING INC
26 THOMAS PATTEN DR
RANDOLPH MA 02368**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$158.32

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1258. **Nonpriority creditor's name and mailing address**RAP CONTAINERS & TRAILER,LLC,ABD
1527 AIRWAYS BLVD
JACKSON TN 38301**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$987.76

3.1259. **Nonpriority creditor's name and mailing address**RAVIN CROSSBOWS LLC
69 N 28TH ST STE 500
SUPERIOR WI 54880**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$3,450.29

3.1260. **Nonpriority creditor's name and mailing address**RAY GIACOBBE
Address Intentionally Omitted**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

GENERAL LIABILITY

Is the claim subject to offset?

- ☒ No
- ☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1261. **Nonpriority creditor's name and mailing address**RAYS TRASH SERVICE INC
DRAWER I
CLAYTON IN 46118**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,049.64

3.1262. **Nonpriority creditor's name and mailing address**READY PROJECT
909 WEST 500 NORTH STE A
LINDON UT 84042**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$947.00

3.1263. **Nonpriority creditor's name and mailing address**REALM
3629 NORTH HYDRAULIC
WICHITA KS 67219**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$120,528.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1264. **Nonpriority creditor's name and mailing address**REALTREE OUTDOOR PROD
1390 BOX CIR
COLUMBUS GA 31907**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,077.60

3.1265. **Nonpriority creditor's name and mailing address**REALTY INCOME IL PROPERTIES 4
11995 EL CAMINO REAL
SAN DIEGO CA 92130**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$45,925.00

3.1266. **Nonpriority creditor's name and mailing address**REALTY INCOME ILLINOIS PROPERTIES 2 LLC
11995 EL CAMINO REAL
SAN DIEGO CA 92130**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$60,233.33

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1267. **Nonpriority creditor's name and mailing address**

REALTY INCOME PROPERTIES 11 LLC
11995 EL CAMINO REAL
SAN DIEGO CA 92130

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$51,980.49

3.1268. **Nonpriority creditor's name and mailing address**

REALTY INCOME PROPERTIES 21 LLC
P O BOX 842428
LOS ANGELES CA 90084-2428

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$104,173.77

3.1269. **Nonpriority creditor's name and mailing address**

REALTY INCOME PROPERTIES 25 LLC
11995 EL CAMINO REAL
SAN DIEGO CA 92130

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$114,424.33

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1270. **Nonpriority creditor's name and mailing address**

REALTY INCOME PROPERTIES 5 LLC
 REALTY INCOME CORP
 PO BOX 842428
 LOS ANGELES CA 90084-2428

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$54,294.00

3.1271. **Nonpriority creditor's name and mailing address**

REALTY INCOME PROPERTIES 6
 PORTFOLIO MANAGEMENT
 PO BOX 842428
 LOS ANGELES CA 90084-2428

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$70,185.00

3.1272. **Nonpriority creditor's name and mailing address**

REALTY INCOME PROPERTIES 9, LLC
 PORTFOLIO MANAGEMENT
 11995 EL CAMINO REAL
 SAN DIEGO CA 92130

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$56,744.77

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1273. **Nonpriority creditor's name and mailing address**

REC GANDER I-35 CENTER LLC
 ROBERT CASTELLS
 55575 MEDALIST DR
 LAQUINTA CA 92253

Date or dates debt was incurred
 _____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$131,000.00

3.1274. **Nonpriority creditor's name and mailing address**

RECONYX LLP
 3828 CREEKSIDE LN
 HOLMEN WI 54636

Date or dates debt was incurred
 _____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$16,583.03

3.1275. **Nonpriority creditor's name and mailing address**

RED BULL NORTH AMERICA INC
 CENTRAL BILLING
 1630 STEWART ST
 SANTA MONICA CA 90404

Date or dates debt was incurred
 _____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$63,287.46

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1276. **Nonpriority creditor's name and mailing address**

RED E PRINT
101 E 5TH ST
SUITE 211 SKYWAY NORTH
ST PAUL MN 55101-1859

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,912.38

3.1277. **Nonpriority creditor's name and mailing address**

RED RIVER CUTLERY LLC
569 KINCHLOE MILL RD STE 2
JONESBOROUGH TN 37659

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,665.44

3.1278. **Nonpriority creditor's name and mailing address**

RED WING BRANDS OF AMERICA
314 MAIN ST
RED WING MN 55066-2583

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$818,703.25

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1279. **Nonpriority creditor's name and mailing address**RED WING BRANDS OF AMERICA - VASQUE
314 MAIN ST
RED WING MN 55066-2583**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$397,696.77

3.1280. **Nonpriority creditor's name and mailing address**REDDY PROPERTIES OF MID-MICH LLC
3734 HERON RIDGE DR
ROCHESTER HILLS MN 48309**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$45,419.00

3.1281. **Nonpriority creditor's name and mailing address**REDINGTON LLC
12715 MILLER RD NE 101
BAINBRIDGE ISLAND WA 98110**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$92,182.18

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1282. **Nonpriority creditor's name and mailing address**

REDMOND MINERALS INC
PO BOX 219
6005 NORTH 100 WEST
REDMOND UT 84652

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$8,955.94

3.1283. **Nonpriority creditor's name and mailing address**

REEL GRIP
1734 WALL RD STE B
SUITE B
WADSWORTH OH 44281

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,310.40

3.1284. **Nonpriority creditor's name and mailing address**

REGAL CONNECTION INC
1450 PARK CT STE #6
CHANHASSEN MN 55317

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$226.81

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1285. **Nonpriority creditor's name and mailing address**

REIERSON CONSTRUCTION INC
6160 MILL ST EAST
BEMIDJI MN 56601

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$127.50

3.1286. **Nonpriority creditor's name and mailing address**

RELEVANT24, INC.
TREASURY DEPT
27-01 QUEEN PPLAZA NORTH
3RD FLOOR
LONG ISLAND CITY NY 11101

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,201.52

3.1287. **Nonpriority creditor's name and mailing address**

RELIANCE PROD L P
TH1502
PO BOX 55003
BOSTON MA 02205-5003

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$17,158.80

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1288. **Nonpriority creditor's name and mailing address**

REMINGTON ARMS CO
PO BOX 503810
ST LOUIS MO 63150-3810

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,592,461.26

3.1289. **Nonpriority creditor's name and mailing address**

RENFRO CORPORATION
661 LINVILLE RD
MT AIRY NC 27030

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,066.82

3.1290. **Nonpriority creditor's name and mailing address**

RETAIL SALES SOLUTIONS
505 STOKELY DR
DEFOREST WI 53532

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$268.85

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1291. **Nonpriority creditor's name and mailing address**

RETAILNEXT INC
60 SOUTH MARKET ST
10TH FL
SAN JOSE CA 95113

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$9,545.85

3.1292. **Nonpriority creditor's name and mailing address**

REVO BRAND GROUP LLC
10700 W HWY 55 STE 150
PLYMOUTH MN 55441

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$65,096.16

3.1293. **Nonpriority creditor's name and mailing address**

RICHARD ESCOBAR
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

EMPLOYMENT CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1294. **Nonpriority creditor's name and mailing address**RICHARD FLEURY
Address Intentionally Omitted**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

WORKERS COMPENSATION

Is the claim subject to offset?

- ☒ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1295. **Nonpriority creditor's name and mailing address**RICHARD LEE
Address Intentionally Omitted**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

WORKERS COMPENSATION

Is the claim subject to offset?

- ☒ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1296. **Nonpriority creditor's name and mailing address**RICHARD RAWLINGS
Address Intentionally Omitted**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

WORKERS COMPENSATION

Is the claim subject to offset?

- ☒ No
- ☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1297. **Nonpriority creditor's name and mailing address**

RIGHTLINE GEAR
38 ROSSCRAGGON RD
UNIT P
ASHEVILLE NC 28803

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,658.72

3.1298. **Nonpriority creditor's name and mailing address**

RINEHART 3-D TARGETS
1809 BELOIT AVE
JANESVILLE WI 53546

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,370.00

3.1299. **Nonpriority creditor's name and mailing address**

RIPCORD TECHNOLOGIES
610 N MONTANA ST
DILLON MT 59725

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$815.46

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1300. **Nonpriority creditor's name and mailing address**

RISCO PRODUCTS INC
1344 NORTH MICHIGAN RD
SHELBYVILLE IN 46176

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$74.04

3.1301. **Nonpriority creditor's name and mailing address**

RIVER OAKS PROPERTIES LTD
PO BOX 671730
DALLAS TX 75267-1730

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$78,148.13

3.1302. **Nonpriority creditor's name and mailing address**

RIVERS EDGE
DEPT 10364
PO BOX 87618
CHICAGO IL 60680-0618

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$37,469.92

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1303. **Nonpriority creditor's name and mailing address**RJ HILGER & SONS INC
W8895 HWY 47
ANTIGO WI 54409**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$254.60

3.1304. **Nonpriority creditor's name and mailing address**ROBBIE BARBER ELECTRICAL SERVICES, LLC
104 BENNETT DR
PLYMOUTH NC 27962**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$648.79

3.1305. **Nonpriority creditor's name and mailing address**ROBBINS & TRAVIS
2485 E. SOUTHLAKE BLVD.
SUITE 160
SOUTHLAKE TX 76092**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

LEGAL SERVICES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1306. **Nonpriority creditor's name and mailing address**

ROBERT ANDERSON
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

GENERAL LIABILITY

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1307. **Nonpriority creditor's name and mailing address**

ROBERT GILMORE
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

GENERAL LIABILITY

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1308. **Nonpriority creditor's name and mailing address**

ROBERT JAHODA
C/O CARLSON LYNCH R. BRUCE CARLSON
1133 PENN AVENUE
5TH FLOOR
PITTSBURGH PA 15222

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

CLAIM-DEMAND LETTER/THREATENED
LITIGATION

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1309. **Nonpriority creditor's name and mailing address**ROBERT REYNOLDS
Address Intentionally Omitted**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

WORKERS COMPENSATION

Is the claim subject to offset?

- ☒ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1310. **Nonpriority creditor's name and mailing address**ROBERT WASSER
Address Intentionally Omitted**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

GENERAL LIABILITY

Is the claim subject to offset?

- ☒ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1311. **Nonpriority creditor's name and mailing address**ROBERT WILLIAMS
Address Intentionally Omitted**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

GENERAL LIABILITY

Is the claim subject to offset?

- ☒ No
- ☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1312. **Nonpriority creditor's name and mailing address**

ROBINSON WHOLESALE BAIT LLC
603 FREEMAN ST
GENOA CITY WI 53128

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$6,604.30

3.1313. **Nonpriority creditor's name and mailing address**

ROCK RIVER ARMS INC
1042 CLEVELAND RD
COLONA IL 61241

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,185.00

3.1314. **Nonpriority creditor's name and mailing address**

ROCKPORT
1895 J W FOSTER BLVD
CANTON MA 02021-1099

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,540.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1315. **Nonpriority creditor's name and mailing address**

ROCKYS BAIT
27343 COUNTY HWY 24
ERHARD MN 56534

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$6,763.35

3.1316. **Nonpriority creditor's name and mailing address**

ROD-N-BOBBS INC
630 LAMPLIGHTER CT
EAU CLAIRE WI 54703

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,534.54

3.1317. **Nonpriority creditor's name and mailing address**

ROETZEL & ANDRESS
155 E. BROAD ST.
12TH FLOOR
COLUMBUS OH 43215

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LEGAL SERVICES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1318. **Nonpriority creditor's name and mailing address**

ROGER JONES FARM
703 BUDDY WILLIAMSON RD
NEW MARKET AL 35761

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,543.00

3.1319. **Nonpriority creditor's name and mailing address**

ROGERS ELECTRIC SERVICE CORPORATION
2050 MARCONI DR
SUITE 200
ALPHARETTA GA 30005

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$16,509.51

3.1320. **Nonpriority creditor's name and mailing address**

ROI ENERGY INVESTMENTS, LLC
PO BOX 12203
GREEN BAY WI 54307

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$338.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1321. **Nonpriority creditor's name and mailing address**ROME INDUSTRIES
1703 W DETWEILLER DR
PEORIA IL 61615**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$7,271.46

3.1322. **Nonpriority creditor's name and mailing address**RONIX / SQUARE ONE
PO BOX 94107
6325 SE CTR ST
SNOQUALMIE WA 98065**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$79,782.36

3.1323. **Nonpriority creditor's name and mailing address**ROOFCONNECT
PO BOX 908
SHERIDAN AR 72150**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$2,806.67

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1324. **Nonpriority creditor's name and mailing address**ROSE PAVING CO
7300 W 100TH PL
BRIDGEVIEW IL 60455**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$22,535.00

3.1325. **Nonpriority creditor's name and mailing address**ROSWELL US, LLC
2900 MURRELL RD
ROCKLEDGE FL 32955**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$7,797.09

3.1326. **Nonpriority creditor's name and mailing address**ROUND ROCK CROSSING TEXAS LP
PO BOX 677059
DALLAS TX 75267-7059**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$99,986.34

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1327. **Nonpriority creditor's name and mailing address**

ROYAL ROBBINS
1524 PRINCETON AVE
MODESTO CA 95350

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$13,613.80

3.1328. **Nonpriority creditor's name and mailing address**

RP GANDER VA
EMERSON COMMERCIAL MANAGEMENT
17776 PRESTON RD # 100
DALLAS TX 75252

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$81,880.38

3.1329. **Nonpriority creditor's name and mailing address**

RP LEE TERMITE & PEST CONTROL
PO BOX 9423
COLLEGE STATION TX 77842-9423

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$43.30

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1330. **Nonpriority creditor's name and mailing address**RPAI SOUTHWEST MANAGEMENT LLC
15105 COLLECTION CTR DR
CHICAGO IL 60693-5105**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$41,788.60

3.1331. **Nonpriority creditor's name and mailing address**RPAI US MANAGEMENT LLC
13068 COLLECTION CTR DR
CHICAGO IL 60693**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$83,735.70

3.1332. **Nonpriority creditor's name and mailing address**RPM INC
6665 WEST HWY 13
SAVAGE MN 55378**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$17,540.82

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1333. **Nonpriority creditor's name and mailing address**RR DONNELLEY & SONS COMPANY
7810 SOLUTIONS CTR
CHICAGO IL 60677-7008**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$168,836.58

3.1334. **Nonpriority creditor's name and mailing address**RUBIN BROWN LLP
PO BOX 790379
ST LOUIS MO 63179**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$39,931.00

3.1335. **Nonpriority creditor's name and mailing address**RUBY 07 PORT HURON LLC
NORTH ROCK REAL ESTATE LLC
6723 WEAVER RD
SUITE 108
ROCKFORD IL 61114**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$49,469.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1336. **Nonpriority creditor's name and mailing address**RUCKERS WHOLESALE & SERV
P O BOX 350
BRIDGEPORT IL 62417**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$47,442.75

3.1337. **Nonpriority creditor's name and mailing address**RUFFWEAR
2843 NW LOLO DR
BEND OR 97701**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$3,198.52

3.1338. **Nonpriority creditor's name and mailing address**RUMSEY ENVIRONMENTAL LLC
A WASTE CONNECTIONS CO
PO BOX 660177
DALLAS TX 75266-0177**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$761.49

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1339. **Nonpriority creditor's name and mailing address**S & S TERMITE & PEST CONTROL LLC
PO BOX 3079
OPELIKA AL 36803-3079**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$170.00

3.1340. **Nonpriority creditor's name and mailing address**S & S TRAILER & CONTAINER RENTAL INC
PO BOX 102
WINTERVILLE NC 28590**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$791.80

3.1341. **Nonpriority creditor's name and mailing address**S & W- AL LLC
LEVCOR
1001 WEST LOOP SOUTH # 600
HOUSTON TX 77027-9082**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$85,268.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1342. **Nonpriority creditor's name and mailing address**

S4 GEAR
91204 ALVADORE RD
JUNCTION CITY OR 97448

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$354.00

3.1343. **Nonpriority creditor's name and mailing address**

SAF-T-BOX LP
PMB 620
20540 HWY 46 WEST
SUITE 115
SPRING BRANCH TX 78070

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$489.00

3.1344. **Nonpriority creditor's name and mailing address**

SALMON RUN SHOPPING CENTER LLC
MANUFACTURERS AND TRADERS TRUST CO
PO BOX 8000 DEPT 237
BUFFALO NY 14267

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$123,264.68

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1345. **Nonpriority creditor's name and mailing address**

SALOMON
ERIC MIESCH
5055 N GREELEY AVE
PORTLAND OR 97217

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$812,310.45

3.1346. **Nonpriority creditor's name and mailing address**

SALT LIFE, LLC
16 DOWNING DR
PHENIX CITY AL 36869-3341

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$135,114.50

3.1347. **Nonpriority creditor's name and mailing address**

SAMUEL MASON
Address Intentionally Omitted

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS COMPENSATION

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1348. **Nonpriority creditor's name and mailing address**

SAN ISIDRO NORTH, LTT
DURHMAN AND BASSETT REALTY GROUP INC
100 E ANDERSON LN STE 200
AUSTIN TX 78752

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$75,689.06

3.1349. **Nonpriority creditor's name and mailing address**

SANSONE TOWNE SOUTH PLAZA LLC
SANSONE GROUP
120 S CENTRAL AVE STE 500
ST. LOUIS MO 63105

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$96,262.00

3.1350. **Nonpriority creditor's name and mailing address**

SAPPHIRE MULTINATIONAL GROUP (DOMESTIC)
200 SMITH WAY
CANTON CT 06019

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$11,523.90

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1351. **Nonpriority creditor's name and mailing address**

SARAH TOWNES
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

POTENTIAL CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1352. **Nonpriority creditor's name and mailing address**

SASKAWAY TWELVE LP
2306 OAK LN STE 107
GRAND PRAIRIE TX 75051

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$70,557.84

3.1353. **Nonpriority creditor's name and mailing address**

SAVIOR PRODUCTS
14717 WEST 114TH TER
LENEXA KS 66215

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,237.10

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1354. **Nonpriority creditor's name and mailing address**SAWYER PRODUCTS
PO BOX 188
SAFETY HARBOR FL 34695**Date or dates debt was incurred**

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$1,432.49

3.1355. **Nonpriority creditor's name and mailing address**SCENIC CAPITAL LLC
1505 LAKES PKWY
SUITE 190
LAWRENCEVILLE GA 30043**Date or dates debt was incurred**

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$65,000.00

3.1356. **Nonpriority creditor's name and mailing address**SCENT LOK
1731 WIERENGO DR
MUSKEGON MI 49442**Date or dates debt was incurred**

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$12,645.22

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1357. **Nonpriority creditor's name and mailing address**

SCEPTER MANUFACTURING LLC
27896 NETWORK PL
CHICAGO IL 60673-1278

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$20,325.62

3.1358. **Nonpriority creditor's name and mailing address**

SCHINDLER ELEVATOR CORPORATION
895 BLUE GENTIAN RD
EAGAN MN 55121-1568

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$750.00

3.1359. **Nonpriority creditor's name and mailing address**

SCHMITT & ONGARO MARINE PROD
1001 RANCK MILL RD
LANCASTER PA 17602

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,551.64

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1360. **Nonpriority creditor's name and mailing address**

SCHNEIDER HEATING & AIR CONDITIONING INC
1025 2ND AVE SW
PO BOX 417
ONALASKA WI 54650

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$140.85

3.1361. **Nonpriority creditor's name and mailing address**

SCHWARTZMILLER GROUND MAINTENANCE
AND TRUCKING
AND TRUCKING
4316 CAMPBELLS RUN RD
PITTSBURGH PA 15205

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,835.00

3.1362. **Nonpriority creditor's name and mailing address**

SCI TECHNOLOGIES
PO BOX 2343
WINTERVILLE NC 28590

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$95.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1363. **Nonpriority creditor's name and mailing address**

SCIENTIFIC ANGLERS LLC
 JULIE CHERRY
 4100 JAMES SAVAGE RD
 MIDLAND MI 48642

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$49,281.61

3.1364. **Nonpriority creditor's name and mailing address**

SCIENTIFIC ANGLERS/3M
 CUSTOMER SVC DEPT
 3M CENTER BLDG 223 4NE 13
 ST PAUL MN 55144-1000

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$18,544.92

3.1365. **Nonpriority creditor's name and mailing address**

SCOTT ARCHERY MFG INC
 101 TUG BRANCH RD
 CLAY CITY KY 40312

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,591.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1366. **Nonpriority creditor's name and mailing address**SCOTT PET PRODUCTS
PO BOX 168
ROCKVILLE IN 47872**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$41,709.24

3.1367. **Nonpriority creditor's name and mailing address**SCOTT SHOPE
Address Intentionally Omitted**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

GENERAL LIABILITY

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1368. **Nonpriority creditor's name and mailing address**SCOTTTECH LLC
2500 BREWERTON RD
SYRACUSE NY 13211-1543**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$8,597.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1369. **Nonpriority creditor's name and mailing address**SCOTTY INC
2065 HENRY AVE WEST
SIDNEY BC V8L 5Z6
CANADA**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$115,552.79

3.1370. **Nonpriority creditor's name and mailing address**SEA TO SKY PHOTOGRAPHY
1927 BOBLETT ST
BLAINE WA 98230**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$183.00

3.1371. **Nonpriority creditor's name and mailing address**SEA TO SUMMIT
1901 CENTRAL AVE
BOULDER CO 80301**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$29,272.91

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1372. **Nonpriority creditor's name and mailing address**SEADEK
5440 SCHENCK AVE
ROCKLEDGE FL 32955**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,167.43

3.1373. **Nonpriority creditor's name and mailing address**SEAN MANN OUTDOORS
5589 MARLAN DR
TRAPPE MD 21673**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,497.50

3.1374. **Nonpriority creditor's name and mailing address**SEASONED TO GO
800 INDUSTRIAL DR
STE 204 B
SAUK RAPIDS MN 56379**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$245.40

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1375. **Nonpriority creditor's name and mailing address**SEASTAR SOLUTIONS
1 SIERRA PL
LITCHFIELD IL 62056**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$52,119.21

3.1376. **Nonpriority creditor's name and mailing address**SEATTLE SPORTS
3217 W SMITH ST 1
SEATTLE WA 98199**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$6,723.61

3.1377. **Nonpriority creditor's name and mailing address**SEAVER CO INC
PO BOX 123
LESUEUR MN 56058**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$72,639.05

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1378. **Nonpriority creditor's name and mailing address**

SECOND THING LLC
4700 BERGAMOT WAY
MIDDLETON WI 53652

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$58,771.34

3.1379. **Nonpriority creditor's name and mailing address**

SECURITY EQUIPMENT CORP
747 SUN PK DR
FENTON MO 63026

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$90,279.51

3.1380. **Nonpriority creditor's name and mailing address**

SECURITY RESPONSE SERVICES INC
9036 GRAND AVE S
BLOOMINGTON MN 55420-3634

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$7,068.34

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1381. **Nonpriority creditor's name and mailing address**SEIRUS CO
13975 DANIELSON ST
POWAY CA 92064**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$42,670.67

3.1382. **Nonpriority creditor's name and mailing address**SELLMARK CORPORATION
2201 HERITAGE PKWY
MANSFIELD TX 76063**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$324,371.10

3.1383. **Nonpriority creditor's name and mailing address**SELOC
104 WILLOWBROOK LN
WEST CHESTER PA 19382**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$184.56

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1384. **Nonpriority creditor's name and mailing address**

SEM PRODUCTS INC
PO BOX 601868
CHARLOTTE NC 28260-1868

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,099.30

3.1385. **Nonpriority creditor's name and mailing address**

SEMANTIC SEARCH TECHNOLOGIES
5068 W. PLANO PKWY.
PLANO TX 75093

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1386. **Nonpriority creditor's name and mailing address**

SETH FEIDER FISHING
3511 WEST 88TH ST
BLOOMINGTON MN 55431

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$20,000.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1387. **Nonpriority creditor's name and mailing address**SHADOW CREEK DIST
WOODS-N-WATER NEWS
5140 E CLARK RD
HARRISVILLE MI 48740-9797**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$1,648.92

3.1388. **Nonpriority creditor's name and mailing address**SHAKESPEARE CO LLC
6111 SHAKESPEARE RD
COLUMBIA SC 29223**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$2,655.94

3.1389. **Nonpriority creditor's name and mailing address**SHANNON FOLEY
Address Intentionally Omitted**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒
- Contingent
-
- ☒
- Unliquidated
-
- ☒
- Disputed

Basis for the claim:

EMPLOYMENT CLAIM

Is the claim subject to offset?

- ☒
- No
-
- ☐
- Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1390. **Nonpriority creditor's name and mailing address**SHAPPELL CORP
3562 W JEFFERSON
GRAND LEDGE MI 48837**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$3,950.71

3.1391. **Nonpriority creditor's name and mailing address**SHAUN MITCHELL
Address Intentionally Omitted**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

GENERAL LIABILITY

Is the claim subject to offset?

- ☒ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1392. **Nonpriority creditor's name and mailing address**SHELDONS INC
626 CENTER ST
ANTIGO WI 54409**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$787.26

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1393. **Nonpriority creditor's name and mailing address**

SHELTER LOGIC LLC
PO BOX 417975
BOSTON MA 02241-7975

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$5,159.37

3.1394. **Nonpriority creditor's name and mailing address**

SHERPANI
1711 PEARL ST STE 101
BOULDER CO 80302-5577

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$101.12

3.1395. **Nonpriority creditor's name and mailing address**

SHERRI EAKIN
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS COMPENSATION

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1396. **Nonpriority creditor's name and mailing address**

SHIMANO AMERICAN CORP
1 HOLLAND DR
IRVINE CA 92618

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$194,459.01

3.1397. **Nonpriority creditor's name and mailing address**

SHIRLEY MILBURN
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

GENERAL LIABILITY

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1398. **Nonpriority creditor's name and mailing address**

SHOPLOCAL LLC
PO BOX 95000-5925
PHILADELPHIA PA 19195-5925

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$17,500.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1399. **Nonpriority creditor's name and mailing address**SHORR PACKAGING CORP
PO BOX 6800
AURORA IL 60598-0800**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$13,245.73

3.1400. **Nonpriority creditor's name and mailing address**SHUNTA JOHNSON
Address Intentionally Omitted**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

GENERAL LIABILITY

Is the claim subject to offset?

- ☒ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1401. **Nonpriority creditor's name and mailing address**SHURHOLD INDUSTRIES INC
3119 SW 42ND AVE
PALM CITY FL 34990**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$605.76

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1402. **Nonpriority creditor's name and mailing address**

SIG SAUER INC
PO BOX 12021
LEWISTON ME 04243-9497

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$183.27

3.1403. **Nonpriority creditor's name and mailing address**

SIGARMS INC
PO BOX 12021
LEWISTON ME 04243-9497

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,863,265.13

3.1404. **Nonpriority creditor's name and mailing address**

SIGN ART COMPANY INC
2933 MONDOVI RD
EAU CLAIRE WI 54701

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$73,200.93

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1405. **Nonpriority creditor's name and mailing address**

SIGNATURE CONCEPTS INC
4777 SHADY OAK RD
MINNETONKA MN 55343

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$9,646.00

3.1406. **Nonpriority creditor's name and mailing address**

SIGNATURE FLIGHT SUPPORT STP
PO BOX 402458
ATLANTA GA 30384-2458

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$8,283.26

3.1407. **Nonpriority creditor's name and mailing address**

SIGNATURE LANDSCAPING & PROPERTY
MAINTENANCE LLC
PROPERTY MAINTENANCE LLC
8036 THOMPSON RD
CICERO NY 13039

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$5,616.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1408. **Nonpriority creditor's name and mailing address**SIGNATURE PRODUCTS GROUP
1490 NORTH 2200 WEST
SALT LAKE CITY UT 84116**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$7,728.08

3.1409. **Nonpriority creditor's name and mailing address**SIGNATURE PRODUCTS GROUP CASUAL
1490 N 2200 W
SALT LAKE CITY UT 84116**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$23,220.66

3.1410. **Nonpriority creditor's name and mailing address**SILSTAR CORP OF AM
101 TRADE ZONE DR
BUILDING A1 SUITE A2
WEST COLUMBIA SC 29170**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$82,573.37

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1411. **Nonpriority creditor's name and mailing address**

SIMON ROOFING AND SHEET METAL
CORPORATION
PO BOX 951109
CLEVELAND OH 44193

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,892.84

3.1412. **Nonpriority creditor's name and mailing address**

SIMPLEX GRINNELL LP
PO BOX 371170M
PITTSBURGH PA 15251

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,323.05

3.1413. **Nonpriority creditor's name and mailing address**

SIMS VIBRATION LABS
50 W ROSE NYE WAY
SHELTON WA 98584

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$33,631.17

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1414. **Nonpriority creditor's name and mailing address**SINGLE SOURCE INC
PO BOX 931955
ATLANTA GA 31193-1955**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$880.40

3.1415. **Nonpriority creditor's name and mailing address**SIXTH & SECOND LLC
PO BOX 1228
ST CLOUD MN 56302**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$66,669.58

3.1416. **Nonpriority creditor's name and mailing address**SKB CORP
434 W LEVERS PL
ORANGE CA 92867**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$19,665.84

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1417. **Nonpriority creditor's name and mailing address**SKECHERS USA INC
PO BOX 74008181
CHICAGO IL 60674-8181**Date or dates debt was incurred**

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$15,907.92

3.1418. **Nonpriority creditor's name and mailing address**SKIPCO
925 S MASON RD
SUITE 262
KATY TX 77450**Date or dates debt was incurred**

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,257.56

3.1419. **Nonpriority creditor's name and mailing address**SLIDE ANCHOR
1771 INDUSTRIAL BLVD
LAKE HAVASU CITY AZ 86403**Date or dates debt was incurred**

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$28,206.36

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1420. **Nonpriority creditor's name and mailing address**SLIDE FIRE SOLUTIONS
751 FM 2408
MORAN TX 76464**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$16,016.08

3.1421. **Nonpriority creditor's name and mailing address**SLINGSHOT SPORTS
1218 WASCO ST
STE 170
HOOD RIVER OR 97031**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$154.25

3.1422. **Nonpriority creditor's name and mailing address**SLUMBERJACK
6235 LOOKOUT RD
STE C
BOULDER CO 80301**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$4,776.75

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1423. **Nonpriority creditor's name and mailing address**

SMARTWOOL CORP
75 REMITTANCE DR
STE 1184
CHICAGO IL 60675-1184

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$54,938.10

3.1424. **Nonpriority creditor's name and mailing address**

SMITH & PARTNERS LLC
SILVER STAG KNIVES
328 MARTIN ST
BLAINE WA 98230

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$514.75

3.1425. **Nonpriority creditor's name and mailing address**

SMITH & WESSON
PO BOX 95000-3890
PHILADELPHIA PA 19195-0001

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,203,005.25

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1426. **Nonpriority creditor's name and mailing address**SMITH ABRASIVES INC
747 MID AMERICA BLVD
HOT SPRING AR 71913-8414**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$48,606.57

3.1427. **Nonpriority creditor's name and mailing address**SMITH WORKS OUTDOORS
3920 GOLFVIEW DR
JORDAN MN 55352**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$5,993.64

3.1428. **Nonpriority creditor's name and mailing address**SMITH, SOVIK, KENDRICK & SUGNET, P.C.
250 CLINTON ST
SYRACUSE NY 13202**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

LEGAL SERVICES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1429. **Nonpriority creditor's name and mailing address**SMOKEHOUSE PRODUCTS
PO BOX 297
HOOD RIVER OR 97031**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$1,351.68

3.1430. **Nonpriority creditor's name and mailing address**SOG SPECIALTY KNIVES & TOOLS INC
PO BOX 538347
ATLANTA GA 30353-8347**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$83,729.35

3.1431. **Nonpriority creditor's name and mailing address**SOLAR CREATIONS INC.
PO BOX 2343
WINTERVILLE NC 28590**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$109.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1432. **Nonpriority creditor's name and mailing address**SOUTHEASTERN PAPER GROUP
P O BOX 890671
CHARLOTTE NC 28289-0671**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$559.06

3.1433. **Nonpriority creditor's name and mailing address**SOUTHEASTERN SIGN SUPPLY
2435 RELIANCE AVE
APEX NC 27502**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$92.02

3.1434. **Nonpriority creditor's name and mailing address**SOUTHERN HOOKER
5800 MCHINES PL #110
RALEIGH NC 27616**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$11,889.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1435. **Nonpriority creditor's name and mailing address**

SOUTHERN OUTDOOR TECHNOLOGIES
1329 OAK DR
PO BOX 1135
WEST POINT MS 39773

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$6,559.00

3.1436. **Nonpriority creditor's name and mailing address**

SOUTHERN TELECOM
ROBERT SAYLES, VP SALES
14C 53RD STREET
BROOKLYN NY 11232

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

POTENTIAL CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1437. **Nonpriority creditor's name and mailing address**

SOUTHGATE LEASING CORPORATION
PO BOX 270557
MILWAUKEE WI 53227-7212

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$12,403.99

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1438. **Nonpriority creditor's name and mailing address**

SOUTHLAKE INDIANA LLC
5000 SOLUTION CTR
BOX # 775000
CHICAGO IL 60677-5000

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$65,947.50

3.1439. **Nonpriority creditor's name and mailing address**

SPANGLE THE CLOWN
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1440. **Nonpriority creditor's name and mailing address**

SPARKLE PRO-CLEAN
1904 S NIAGARA ST
SAGINAW MI 48602

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,880.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1441. **Nonpriority creditor's name and mailing address**

SPERRY TOPSIDER
BECKY WRIGHT
4200 SOUTH A ST
RICHMOND IN 47374

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$9,580.24

3.1442. **Nonpriority creditor's name and mailing address**

SPIRIT FINANCE CORPORATION
PNC BANK LOCKBOX # 642303
PO BOX 642303
PITTSBURG PA 15624

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$145,777.00

3.1443. **Nonpriority creditor's name and mailing address**

SPIRIT SPE GANDER 2013-1 LLC
SPIRIT REALTY CAPITAL INC
DANNY ROSENBERG
2727 NORTH HARWOOD ST STE 300
DALLAS TX 75210

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$127,192.25

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1444. **Nonpriority creditor's name and mailing address**

SPIRIT SPE GANDER 2013-5 LLC
 SPIRIT REALTY CAPITAL INC
 DANNY ROSENBERG
 2727 NORTH HARWOOD ST STE 300
 DALLAS TX 75210

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$54,263.60

3.1445. **Nonpriority creditor's name and mailing address**

SPODECK CONTRACTING
 PO BOX 166
 6900 US HWY 41 SOUTH
 SKANDIA MI 49885

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,584.00

3.1446. **Nonpriority creditor's name and mailing address**

SPORT DIMENSION INC DBA BODY GLOVE
 WETSUITS
 966 SANDHILL AVE
 CARSON CA 90746-1217

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,115.20

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1447. **Nonpriority creditor's name and mailing address**SPORT MARINE TECHNOLOGIES INC
PO BOX 1889
PILOT POINT TX 76258**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$2,388.64

3.1448. **Nonpriority creditor's name and mailing address**SPORTAILOR INC
6501 NORTHEAST 2ND CT
MIAMI FL 33138**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$577.64

3.1449. **Nonpriority creditor's name and mailing address**SPORTPORT DOCKING SYSTEMS INC
18860 LOXAHATCHEE RIVER RD
JUPITER FL 33458**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$1,029.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1450. **Nonpriority creditor's name and mailing address**

SPORTS SOUTH INC
1039 KAY LN
SHREVEPORT LA 71115

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,405,174.04

3.1451. **Nonpriority creditor's name and mailing address**

SPORTSMAN'S CONNECTION
259 MAIN ST
SUPERIOR WI 54880

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$12,874.59

3.1452. **Nonpriority creditor's name and mailing address**

SPORTSMANS OUTDOOR PROD
9352 SOUTH 670 WEST
SANDY UT 84070-6667

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$41,799.87

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1453. **Nonpriority creditor's name and mailing address**SPORTSMANS RECIPES INC
8565 HWY 65 NE
BLAINE MN 55434**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$13,203.53

3.1454. **Nonpriority creditor's name and mailing address**SPORTSMAN'S SUPPLY, INC.
2219 HITZERT CT
FENTON MO 63026**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$6,557.14

3.1455. **Nonpriority creditor's name and mailing address**SPOT INC
461 SO MILPITAS BLVD
MILPITAS CA 95035**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$1,540.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1456. **Nonpriority creditor's name and mailing address**SPRINGFIELD INC
420 W MAIN ST
GENESCO IL 61254**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$452,693.36

3.1457. **Nonpriority creditor's name and mailing address**SPRINGFIELD MARINE
1093 N CYNTHIA DR STE 1
NIXA MO 65714**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$44,257.53

3.1458. **Nonpriority creditor's name and mailing address**SPRINT
PO BOX 930331
ATLANTA GA 31193-0331**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$48.30

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1459. **Nonpriority creditor's name and mailing address**

SPRO CORPORATION
3900 KENNESAW 75 PKWY
STE 140
KENNESAW GA 30144

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$271,862.97

3.1460. **Nonpriority creditor's name and mailing address**

SPYDER ACTIVE SPORTS
4725 WALNUT ST
BOULDER CO 80301

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$61,582.50

3.1461. **Nonpriority creditor's name and mailing address**

SQUEEGEE PROS INC
1219 RIVER HIGHWAY
MOORESVILLE NC 28117

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$193.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1462. **Nonpriority creditor's name and mailing address**

ST CROIX ROD
PO BOX 279
HWY 13 N
PARK FALLS WI 54552

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$459,258.25

3.1463. **Nonpriority creditor's name and mailing address**

ST PAUL HOTEL THE
350 MARKET ST
ST PAUL MN 55102

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,380.72

3.1464. **Nonpriority creditor's name and mailing address**

ST PAUL STAMP WORKS INC
87 EMPIRE DR
ST PAUL MN 55103-1856

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$225.04

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1465. **Nonpriority creditor's name and mailing address**

STACK ON PRODUCTS COMPANY
1360 N OLD RAND RD
PO BOX 489
WAUCONDA IL 60084

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$666,617.67

3.1466. **Nonpriority creditor's name and mailing address**

STAFFING RESOURCES LLC
105 EAST WALNUT ST
KOKOMO IN 46901

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$13,779.05

3.1467. **Nonpriority creditor's name and mailing address**

STANDARD FORWARDING CO INC
62820 COLLECTION CTR DR
CHICAGO IL 60693-0628

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

FREIGHT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,757.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1468. **Nonpriority creditor's name and mailing address**

STANDARD FUSEE CORP
DBA ORION SAFETY PROD
PO BOX 1047
EASTON MD 21601

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$30,431.67

3.1469. **Nonpriority creditor's name and mailing address**

STANLEY ACCESS TECH
PO BOX 0371595
PITTSBURGH PA 15251-7595

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$24,649.17

3.1470. **Nonpriority creditor's name and mailing address**

STANSPORT
2801 EAST 12TH ST
LOS ANGELES CA 90023-3621

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$29,183.16

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1471. **Nonpriority creditor's name and mailing address**

STAPLES BUSINESS ADVANTAGE
DEPT DET
PO BOX 83689
CHICAGO IL 60690-3689

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,515.06

3.1472. **Nonpriority creditor's name and mailing address**

STAR BRITE DIST INC
4041 SW 47TH AVE
FT LAUDERDALE FL 33314

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,259.60

3.1473. **Nonpriority creditor's name and mailing address**

STAR EQUIPMENT INC
2100 107TH LN NE
BLAINE MN 55449-5236

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$6,217.76

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1474. **Nonpriority creditor's name and mailing address**STAR FISH VISION LLC
10776 GREENVILLE HWY
WELLFORD SC 29385**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$162.50

3.1475. **Nonpriority creditor's name and mailing address**STAR LEASING COMPANY
PO BOX 76100
CLEVELAND OH 44101**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$652.68

3.1476. **Nonpriority creditor's name and mailing address**STAR SMITH FORD (NOW STAR SUTHERLAND)
Address Intentionally Omitted**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

WORKERS COMPENSATION

Is the claim subject to offset?

- ☒ No
- ☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1477. **Nonpriority creditor's name and mailing address**

STAR TRIBUNE
PO BOX 1255
MINNEAPOLIS MN 55440-1255

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$758.16

3.1478. **Nonpriority creditor's name and mailing address**

STARCOM WORLDWIDE, INC
12076 COLLECTION CTR DR
CHICAGO IL 60693

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,244,233.46

3.1479. **Nonpriority creditor's name and mailing address**

STATE OF HOCKEY
STATE OF HOCKEY
317 WASHINGTON ST
ST PAUL MN 55102

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$5,000.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1480. **Nonpriority creditor's name and mailing address**

STEEL HOUSE INC
3644 EASTHAM DR
CULVER CITY CA 90232

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$360,788.42

3.1481. **Nonpriority creditor's name and mailing address**

STEVEN JONES
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS COMPENSATION

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1482. **Nonpriority creditor's name and mailing address**

STICK IT ANCHOR PINS
420 CALAMONDIN AVE NW
PALM BAY FL 32907

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$565.33

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1483. **Nonpriority creditor's name and mailing address**

STINSON LEONARD STREET LLP
PO BOX 843052
KANSAS CITY MO 64184-3052

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$18,883.50

3.1484. **Nonpriority creditor's name and mailing address**

STOCKADE BRANDS INC
PO BOX 46
1057 S 69 BYPASS
PITTSBURG KS 66762

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$7,860.00

3.1485. **Nonpriority creditor's name and mailing address**

STOCKTON, BARKER AND MEAD, LLP
433 RIVER STREET SUITE 6002
TROY NY 12180

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LEGAL SERVICES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1486. **Nonpriority creditor's name and mailing address**STOCOR PORTABLE STORAGE
6640 HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$79.20

3.1487. **Nonpriority creditor's name and mailing address**STOHLQUIST WATERWARE INC
PO BOX 51819
LOS ANGELES CA 90051**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$102.00

3.1488. **Nonpriority creditor's name and mailing address**STOLTZ INDUSTRIES INC
5932 SW 43RD ST
FT LAUDERDALE FL 33314**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$5,707.26

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1489. **Nonpriority creditor's name and mailing address**STONE MOUNTAIN BOW STRINGS
PO BOX 2483
OROFINO ID 83544**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$373.89

3.1490. **Nonpriority creditor's name and mailing address**STONES RIVER ELECTRIC
1244 GALLATIN PIKE S
MADISON TN 37115**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$3,129.95

3.1491. **Nonpriority creditor's name and mailing address**STORE MASTER FUNDING X LLC
8377 E HARTFORD DR
SCOTTSDALE AZ 85255**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$114,495.91

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1492. **Nonpriority creditor's name and mailing address**

STRATACOM INC.
1111 WESTRAC DR
FARGO ND 58103

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,400.00

3.1493. **Nonpriority creditor's name and mailing address**

STRATEGIQ COMMERCE
549 W RANDOLF ST
3RD FL
CHICAGO IL 60661

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$56,900.45

3.1494. **Nonpriority creditor's name and mailing address**

STREAMLIGHT INC
30 EAGLEVILLE RD
EAGLEVILLE PA 19403-3996

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$282,007.25

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1495. **Nonpriority creditor's name and mailing address**STREET FLEET
PO BOX 14947
MINNEAPOLIS MN 55414**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

FREIGHT

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$66.52

3.1496. **Nonpriority creditor's name and mailing address**STRIDE RITE
25759 NETWORK PL
CHICAGO IL 60673-1257**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$2,422.85

3.1497. **Nonpriority creditor's name and mailing address**STRIKE KING LURES
466 WASHINGTON ST
COLLIERVILLE TN 38017-2918**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$67,796.07

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1498. **Nonpriority creditor's name and mailing address**

STRIKER BRANDS LLC
 VB 163
 PO BOX 9209
 MINNEAPOLIS MN 55480-9202

Date or dates debt was incurred
 _____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$666,941.64

3.1499. **Nonpriority creditor's name and mailing address**

STUBBS PEST CONTROL
 7905 LITTLE ROCK DR
 AMARILLO TX 79118

Date or dates debt was incurred
 _____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$135.31

3.1500. **Nonpriority creditor's name and mailing address**

STYRKA LLC
 2835 COLUMBIA ST
 TORRENCE CA 90503

Date or dates debt was incurred
 _____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,654.10

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1501. **Nonpriority creditor's name and mailing address**STYX RIVER
1403 SUCCESS WAY
FLORENCE SC 29501**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$1,554.50

3.1502. **Nonpriority creditor's name and mailing address**SUICK LURES
630 INDUSTRIAL PK
ANTIGO WI 54409**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$631.26

3.1503. **Nonpriority creditor's name and mailing address**SUMMIT CUSTOM LANDSCAPE INC
3282 220TH ST WEST
FARMINGTON MN 55024**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$6,000.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1504. **Nonpriority creditor's name and mailing address**

SUMMIT TREESTANDS LLC
2600 CORPORATE DR STE 250
BIRMINGHAM AL 35242

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$114,013.72

3.1505. **Nonpriority creditor's name and mailing address**

SUNBEAM DEVELOPMENT CORP
ROGER METCALF
1401 79TH ST CAUSEWAY
MIAMI FL 33141

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$57,115.00

3.1506. **Nonpriority creditor's name and mailing address**

SUNFORCE PRODUCTS
9015 AVON RD STE 2017
MONTREAL WEST QC H4X 2G8
CANADA

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,185.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1507. **Nonpriority creditor's name and mailing address**

SUPERFEET WORLDWIDE LLC
1820 SCOUT PL
FERNDAL WA 98248

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$16,740.00

3.1508. **Nonpriority creditor's name and mailing address**

SUPERIOR WINDOW CLEANING INC
1910 ESE LOOP 323
PMB 304
TYLER TX 75701

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$281.46

3.1509. **Nonpriority creditor's name and mailing address**

SUREFIRE LLC
18300 MT BALDY CIR
FOUNTAIN VALLEY CA 92708

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$11,660.61

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1510. **Nonpriority creditor's name and mailing address**

SWEETWOOD CATTLE COMPANY
2670 COPPER RIDGE CIR
UNIT #3
STEAMBOAT SPRINGS CO 80487

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,192.30

3.1511. **Nonpriority creditor's name and mailing address**

SWIFT CLEANING LLC
901 SPRUCE
TEXARKANA TX 75501

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,732.00

3.1512. **Nonpriority creditor's name and mailing address**

SWIMWAYS CORP
5816 WARD CT
VIRGINIA BEACH VA 23455

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,046.77

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1513. **Nonpriority creditor's name and mailing address**SWISS TECH PRODUCTS
30725 SOLON INDUSTRIAL PKWY
SOLON OH 44139**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$318.30

3.1514. **Nonpriority creditor's name and mailing address**SYLVAN PARK APARTMENTS LLC
THE TAR HEEL CO OF NC INC
7424 CHAPEL HILL RD
RALEIGH NC 27607**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$53,778.35

3.1515. **Nonpriority creditor's name and mailing address**SYLVIA ORTEGA
Address Intentionally Omitted**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

GENERAL LIABILITY

Is the claim subject to offset?

- ☒ No
- ☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1516. **Nonpriority creditor's name and mailing address**

SYNERGY RPC LLC
 MARK A FERTITTA
 P O BOX 12400
 BEAUMONT TX 77726

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$68,910.62

3.1517. **Nonpriority creditor's name and mailing address**

SYSOMOS U.S. INC.
 PO BOX 845062
 LOS ANGELES CA 90084-5062

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$791.66

3.1518. **Nonpriority creditor's name and mailing address**

T H MARINE SUPPLIES INC
 200 FINNEY DR
 HUNTSVILLE AL 35824

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,226.71

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1519. **Nonpriority creditor's name and mailing address**

T MOBILE
%CHASE BANK
PO BOX 910508
DALLAS TX 75391-0508

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$143.02

3.1520. **Nonpriority creditor's name and mailing address**

TACO METALS
50 NE 179TH ST
MIAMI FL 33162

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$7,267.41

3.1521. **Nonpriority creditor's name and mailing address**

TAIAN ROPE NET PLASTIC CO LTD
71787 MICHAEL ST
ALBERT LEA MN 56007

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$11,831.49

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1522. **Nonpriority creditor's name and mailing address**

TAICA NORTH AMERICA CORPORATION
39255 COUNTRY CLUB DR
STE B-28
FARMINGTON HILLS MI 48331

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,060.00

3.1523. **Nonpriority creditor's name and mailing address**

TAITEX ENTERPRISE CO
10943 DAY RD
HOUSTON TX 77043-4901

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$20,998.70

3.1524. **Nonpriority creditor's name and mailing address**

TAKASHINA USA
2 SECOND AVE SOUTH
SUITE 140
SAUK RAPIDS MN 56379

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,528.60

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1525. **Nonpriority creditor's name and mailing address**TALON FIRST TRUST LLC
PO BOX 856629
MINNEAPOLIS MN 55485-6629**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$196,300.01

3.1526. **Nonpriority creditor's name and mailing address**TALX CORPORATION
11432 LACKLAND RD
ST LOUIS MO 63146**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$4,364.06

3.1527. **Nonpriority creditor's name and mailing address**TAMMY PASSARO
Address Intentionally Omitted**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

GENERAL LIABILITY

Is the claim subject to offset?

- ☒ No
- ☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1528. **Nonpriority creditor's name and mailing address**TANNERITE
36366 VALLEY RD
PLEASANT HILL OR 97455**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$79,495.26

3.1529. **Nonpriority creditor's name and mailing address**TATA AMERICA INTERNATIONAL CORPORATION
12977 COLLECTION CTR DR
CHICAGO IL 60693**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$81,645.00

3.1530. **Nonpriority creditor's name and mailing address**TAURUS INTERNATIONAL
16175 NW 49TH AVE
MIAMI FL 33014-6312**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$533,451.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1531. **Nonpriority creditor's name and mailing address**

TAYLOR BRANDS LLC
BTI TOOLS INC
PO BOX 95000-5975
PHILADELPHIA PA 19195-5975

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$48,705.15

3.1532. **Nonpriority creditor's name and mailing address**

TAYLOR LOGISTICS INC
801 HWY 3 NORTH
NORTHFIELD MN 55057-9401

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

FREIGHT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$21,155.75

3.1533. **Nonpriority creditor's name and mailing address**

TAYLOR MADE PROD
65 HARRISON ST
GLOVERVILLE NY 12078

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$118,416.82

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1534. **Nonpriority creditor's name and mailing address**TAYLOR'S FORKLIFT REPAIRS INC
786 ELLISWOOD RD
WINTERVILLE NC 28590**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$3,124.26

3.1535. **Nonpriority creditor's name and mailing address**TCBX INC
1748 SE 13TH ST
PO BOX 325
BRainerd MN 56401**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

FREIGHT

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$69.90

3.1536. **Nonpriority creditor's name and mailing address**TCI ARCHITECTS/ENGINEERS/CONTRACTORS,
INC.
1718 STATE ROAD 16
LA CROSSE WI 54601**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

ARBITRATION

Is the claim subject to offset?

- ☒ No
- ☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1537. **Nonpriority creditor's name and mailing address**

TDG BRANDS INC
ALLEGiant BUSINESS FINANCE LLC
600 UNIVERSITY ST STE 2328
SEATTLE WA 98101

Date or dates debt was incurred

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,979.54

3.1538. **Nonpriority creditor's name and mailing address**

TEACHERS' RETIREMENT SYSTEMS OF THE
STATE OF KENTUCKY
BELLWETHER ENTERPRISE REAL ESTATE
CAPITAL
4938 BROWNSBORO RD
STE 204
LOUISVILLE KY 40222

Date or dates debt was incurred

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$53,884.92

3.1539. **Nonpriority creditor's name and mailing address**

TEALIUM INC
11085 TORREYANA RD
SUITE 200
SAN DIEGO CA 92121

Date or dates debt was incurred

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$12,187.50

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1540. **Nonpriority creditor's name and mailing address**TEAREPAIR INC
PO BOX 1879
LAND O LAKES FL 34639**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$5,912.00

3.1541. **Nonpriority creditor's name and mailing address**TECHWARE DISTRIBUTION INC
7720 WEST 78TH ST
MINNEAPOLIS MN 55439**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$170.00

3.1542. **Nonpriority creditor's name and mailing address**TECOMATE WILDLIFE SYSTEMS
14855 BLANCO RD STE 306
SAN ANTONIO TX 78216**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$2,165.30

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1543. **Nonpriority creditor's name and mailing address**

TECTA AMERICA CORPORATION
TECTA AMERICA KENTUCKY
4045 MCCOLLUM CT
LOUISVILLE KY 40218

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$952.60

3.1544. **Nonpriority creditor's name and mailing address**

TEKSYSTEMS
PO BOX 198568
ATLANTA GA 30384-8568

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$7,962.00

3.1545. **Nonpriority creditor's name and mailing address**

TEMPRESS PRODUCTS LP
5052 SHARP ST
DALLAS TX 75247

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$20,465.68

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1546. **Nonpriority creditor's name and mailing address**

TEN POINT CROSSBOW
HUNTERS MFG CO
PO BOX 76853
CLEVELAND OH 44101-6500

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$256,808.85

3.1547. **Nonpriority creditor's name and mailing address**

TENDER CORPORATION
571 INDUSTRIAL PK RD
LITTLETON NH 03561

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$7,763.74

3.1548. **Nonpriority creditor's name and mailing address**

TENNANT SALES
PO BOX 71414
CHICAGO IL 60694-1414

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$18,323.16

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1549. **Nonpriority creditor's name and mailing address**

TENSION INTERNATIONAL AUTOMATION
SOLUTIONS
PO BOX 801119
KANSAS CITY MO 64108-1119

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,723.23

3.1550. **Nonpriority creditor's name and mailing address**

TERMINIX CO INC
PO BOX 2587
FAYETTEVILLE NC 28302

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$220.00

3.1551. **Nonpriority creditor's name and mailing address**

TERMINIX INTERNATIONAL
21755 I-45 NORTH BLDG 1
SPRING TX 77388

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,822.93

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1552. **Nonpriority creditor's name and mailing address**TERRI MCLEAN
Address Intentionally Omitted**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

GENERAL LIABILITY

Is the claim subject to offset?

- ☒ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1553. **Nonpriority creditor's name and mailing address**TEXAS SALTWATER FISHING MAG
PO BOX 429
SEADRIFT TX 77983**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$439.31

3.1554. **Nonpriority creditor's name and mailing address**TG-COTOPS YOUNRGMANN NY LLC
PO BOX 713925
CINCINNATI OH 45271-3925**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$110,127.14

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1555. **Nonpriority creditor's name and mailing address**

THANASI FOODS LLC
4745 WALNUT ST
UNIT A
BOULDER CO 80301

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$90,842.60

3.1556. **Nonpriority creditor's name and mailing address**

THE ARLAND GROUP LLC
1430 WASHINGTON AVE S
SUITE 200
SAINT LOUIS MO 63103

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,796.88

3.1557. **Nonpriority creditor's name and mailing address**

THE BOAT LIFT STORE
STORE INC
PO BOX 85
LITTLETON NC 27850

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$6,895.88

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1558. **Nonpriority creditor's name and mailing address**

THE COMMUNICATION BOUTIQUE LLC
3147 28TH AVE S
MINNEAPOLIS MN 55406

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$11,438.00

3.1559. **Nonpriority creditor's name and mailing address**

THE HEAT FACTORY USA
1958 KELLOGG AVE
SUITE 400
CARLSBAD CA 92008

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$73,642.99

3.1560. **Nonpriority creditor's name and mailing address**

THE MAKO GROUP
170-20 CENTRAL AVENUE
FARMINGDALE NY 11735

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$5,367.55

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1561. **Nonpriority creditor's name and mailing address**

THE NOCO COMPANY
30339 DIAMOND PKWY
SUITE #102
GLENWILLOW OH 44139

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$155,105.65

3.1562. **Nonpriority creditor's name and mailing address**

THE WALK AT TULSA, LLC
HEATHER HURD
105 REYNOLDS DR
FRANKLIN TN 37064

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$74,040.87

3.1563. **Nonpriority creditor's name and mailing address**

THEODORE & KAREN SCARDINO
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1564. **Nonpriority creditor's name and mailing address**

THERMACELL REPELLENTS INC
26 CROSBY DR
BEDFORD MA 01730

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$5,298.94

3.1565. **Nonpriority creditor's name and mailing address**

THERMO KING MICHIGAN INC
955 76TH ST SW
BYRON CENTER MI 49315

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$296.80

3.1566. **Nonpriority creditor's name and mailing address**

THERMOS LLC
825 NICOLLET MALL
STE 225
MINNEAPOLIS MN 55402

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$18,582.60

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1567. **Nonpriority creditor's name and mailing address**

THETFORD CORPORATION
PO BOX 1285
ANN ARBOR MI 48106

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,515.66

3.1568. **Nonpriority creditor's name and mailing address**

THF-CG CHARLESTON LIMITED PARTNERSHIP
THF MANAGEMENT INC
211 NO STADIUM BLVD
SUITE 201
COLUMBIA MO 65203

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$101,354.45

3.1569. **Nonpriority creditor's name and mailing address**

THF-G ROCHESTER JV
500 GRANT ST
SUITE 2000
PITTSBURGH PA 15219

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$500.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1570. **Nonpriority creditor's name and mailing address**

THIRTY & SUMMIT BILLBOARD COMPANY LLC
9109 WATSON RD
4TH FLOOR
ST LOUIS MO 63126

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$686.32

3.1571. **Nonpriority creditor's name and mailing address**

THOMAS CODY PRATHER
PO BOX 1546
PFLUGERVILLE TX 78691

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$14,360.77

3.1572. **Nonpriority creditor's name and mailing address**

THOMAS EDDENS
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

GENERAL LIABILITY

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1573. **Nonpriority creditor's name and mailing address**

THOMAS FINDLAY INC
PO BOX 113
OLYMPIA WA 98506

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,030.00

3.1574. **Nonpriority creditor's name and mailing address**

THOMAS G. FARIA CORP
385 NORWICH-NEW LONDON TURNPIKE
PO BOX 983
UNCASVILLE CT 06382

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$677.15

3.1575. **Nonpriority creditor's name and mailing address**

THOMAS-GRACE CONSTRUCTION INC
5605 MEMORIAL AVE NORTH
STILLWATER MN 55082

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$29,201.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1576. **Nonpriority creditor's name and mailing address**

THOMSON REUTERS
PAYMENT CENTER
P O BOX 6292
CAROL STREAM IL 60197-6292

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$14,085.97

3.1577. **Nonpriority creditor's name and mailing address**

THORFOOD LLC
PO BOX 2218
SANDUSKY OH 44871

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$30,450.00

3.1578. **Nonpriority creditor's name and mailing address**

THYSSENKRUPP ELEVATOR
2601 49TH AVE NORTH
SUITE 100
MINNEAPOLIS MN 55430

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$517.14

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1579. **Nonpriority creditor's name and mailing address**TIE DOWN ENGINEERING INC
255 VILLANOVA DR
ATLANTA GA 30336**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$62,781.37

3.1580. **Nonpriority creditor's name and mailing address**TIFFANY GRUIDL
Address Intentionally Omitted**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

EMPLOYMENT CLAIM

Is the claim subject to offset?

- ☒ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1581. **Nonpriority creditor's name and mailing address**TILLEYS ENDURABLES CORP
3176 ABBOTT RD BLDG A
ORCHARD PARK NY 14127**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$1,470.60

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1582. **Nonpriority creditor's name and mailing address**

TIMBERLAND FOOTWEAR
200 DOMAIN DR
STRATHAM NH 03885

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$58,074.95

3.1583. **Nonpriority creditor's name and mailing address**

TIMOTHY TIETZ
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

EMPLOYMENT CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1584. **Nonpriority creditor's name and mailing address**

TINKS
14161 LAKE FOREST DR
UNIT A
COVINGTON GA 30014

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$19,688.88

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1585. **Nonpriority creditor's name and mailing address**TITO INC
480 WESTERN RD
SCHOFIELD WI 54476**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$5,602.50

3.1586. **Nonpriority creditor's name and mailing address**TODD ENTERPRISES
361 NEPTUNE AVE
WEST BABYLON NY 11704**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$2,595.88

3.1587. **Nonpriority creditor's name and mailing address**TOMORROWS RES UNLIMITED
PO BOX 1180
MADISON HEIGHTS VA 24572**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$8,653.46

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1588. **Nonpriority creditor's name and mailing address**

TOTAL RENTAL CENTER -WESTON
5009 SCHOFIELD AVE
WESTON WI 54476

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,246.28

3.1589. **Nonpriority creditor's name and mailing address**

TOVAR SNOW PROFESSIONALS INC
25817 NETWORK PL
CHICAGO IL 60673-1258

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$16,090.11

3.1590. **Nonpriority creditor's name and mailing address**

TOWER PLUS 2000
143 JUNO ST
JUPITER FL 33458

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,217.59

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1591. **Nonpriority creditor's name and mailing address**TRAC OUTDOOR PRODUCTS CO
251A MAYFIELD DRIVE
SMYRNA TN 37167**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$13,166.30

3.1592. **Nonpriority creditor's name and mailing address**TRADITIONS
1375 BOSTON POST RD
PO BOX 776
OLD SAYBROOK CT 06475**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$191,415.33

3.1593. **Nonpriority creditor's name and mailing address**TRAILER LEASE OF TN LLC
PO BOX 453
THOMPSONS STATION TN 37179**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$273.12

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1594. **Nonpriority creditor's name and mailing address**

TRAILER MARKETING INC.
3208 E SLATON HWY
LUBBOCK TX 79404

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$194.85

3.1595. **Nonpriority creditor's name and mailing address**

TRAILER SPECIALIST INC
3219 CORNELIUS ST
CHARLOTTE NC 28206

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$205.20

3.1596. **Nonpriority creditor's name and mailing address**

TRANSFORMIX COMPUTER CORP
3135 MCKINLEY ST
SAN DIEGO CA 92104

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$11,286.05

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1597. **Nonpriority creditor's name and mailing address**TRANSPORTATION INSIGHT CR
PO BOX 890702
CHARLOTTE NC 28289-0702**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

FREIGHT

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$11,119.81

3.1598. **Nonpriority creditor's name and mailing address**TRANSX LTD
GROUP 200 R R 2
PO BOX 36
WHINNIPEG MANITOBA R3C 2E6
CANADA**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

FREIGHT

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$23,061.06

3.1599. **Nonpriority creditor's name and mailing address**TRASK PROPERTIES LTD
6011 HEISLEY RD
MENTOR OH 44060**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐
- No
-
- ☐
- Yes

Amount of claim

\$188.21

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1600. **Nonpriority creditor's name and mailing address**

TRAVIS J RAYMOND
608 LINCOLN AVE SPT 306
SAINT PAUL MN 55102

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$75.00

3.1601. **Nonpriority creditor's name and mailing address**

TREVOR JONES
Address Intentionally Omitted

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

EMPLOYMENT CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1602. **Nonpriority creditor's name and mailing address**

TRI STATE COMPRESSED AIR SYSTEMS INC
1608 EISENHOWER DR SOUTH
GOSHEN IN 46526

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$566.13

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1603. **Nonpriority creditor's name and mailing address**

TRI VANTAGE LLC
PO BOX 934832
ATLANTA GA 31193-4832

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,023.44

3.1604. **Nonpriority creditor's name and mailing address**

TRIJICON INC
49385 SHAFER AVE
WIXOM MI 48393

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$143,142.48

3.1605. **Nonpriority creditor's name and mailing address**

TRIMAX
6770 S DAWSON CIR
CENTENNIAL CO 80112

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$663.89

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1606. **Nonpriority creditor's name and mailing address**

TRIPLE CROWN OUTDOOR PROD
16 EAST MAIN ST
GLEN-LYON PA 18617-1304

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,645.55

3.1607. **Nonpriority creditor's name and mailing address**

TRIPLE S SPORTING SUPPLIES
325 CREEKSIDE DR
AMHERST NY 14228

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$150,027.82

3.1608. **Nonpriority creditor's name and mailing address**

TRIPLE T TRADING
PO BOX 124
MARYSVILLE WA 98270

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$105,375.37

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1609. **Nonpriority creditor's name and mailing address**

TRISSENTIAL
1905 EAST WAYZATA BLVD STE 333
WAYZATA MN 55391

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$122,300.22

3.1610. **Nonpriority creditor's name and mailing address**

TRLA GROUP INC
490 CLOVERLEAF DR
BALDWIN PARK CA 91706

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$895.00

3.1611. **Nonpriority creditor's name and mailing address**

TROPHY BAG KOOLER LLC
6656 NW 39TH EXPY STE 101
BETHANY OK 73008

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$13.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1612. **Nonpriority creditor's name and mailing address**

TROUTMAN SANDERS LLP
PO BOX 933652
ATLANTA GA 31193-3652

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,938.16

3.1613. **Nonpriority creditor's name and mailing address**

TROUTMAN SANDERS LLP
1001 HAXALL POINT
RICHMOND VA 23219

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LEGAL SERVICES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.1614. **Nonpriority creditor's name and mailing address**

TROY HERSHEY
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS COMPENSATION

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1615. **Nonpriority creditor's name and mailing address**

TRUGLO INC
DEAN HORTON
525 INTERNATIONAL PKWY
RICHARDSON TX 75081

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$160,150.00

3.1616. **Nonpriority creditor's name and mailing address**

TRUSTWAVE
75 REMITTANCE DR
SUITE 6000
CHICAGO IL 60675-6000

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$34,010.04

3.1617. **Nonpriority creditor's name and mailing address**

TTI BLAKEMORE FISHING GROUP
PO BOX 1177
WETUMPKA AL 36092

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$8,135.07

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1618. **Nonpriority creditor's name and mailing address**

TUBBS SNOWSHOE CO
K2 SPORTS
PO BOX 88967
CHICAGO IL 60695-1967

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$891.49

3.1619. **Nonpriority creditor's name and mailing address**

TUFFY PET FOODS INC
PO BOX 74008050
CHICAGO IL 60674-8050

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,186.95

3.1620. **Nonpriority creditor's name and mailing address**

TURNING POINT PROPELLERS INC
LIHENG CHEN
11762 MARCO BEACH DR STE 2
JACKSONVILLE FL 32224

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$128.51

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1621. **Nonpriority creditor's name and mailing address**

TWIN CITY HARDWARE
723 HADLEY AVE NORTH
OAKDALE MN 55128

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$14,993.41

3.1622. **Nonpriority creditor's name and mailing address**

TWINCO ROMAX
DAVID CONGDON
4635 WILLOW DR
MEDINA MN 55340

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,455.06

3.1623. **Nonpriority creditor's name and mailing address**

TWN INDUSTRIES INC
25490 SW 141 AVE
PRINCETON FL 33032

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,189.65

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1624. **Nonpriority creditor's name and mailing address**

TYCO INTEGRATED SECURITY LLC
PO BOX 223670
PITTSBURGH PA 15251-2670

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$14,474.14

3.1625. **Nonpriority creditor's name and mailing address**

UFLEX USA INC
6442 PARKLAND DR
SARASOTA FL 34243

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,046.73

3.1626. **Nonpriority creditor's name and mailing address**

U-HAUL
PO BOX 52128
PHOENIX AZ 85072-2128

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,567.84

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1627. **Nonpriority creditor's name and mailing address**

ULINE
PO BOX 88741
CHICAGO IL 60680-1741

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,450.49

3.1628. **Nonpriority creditor's name and mailing address**

ULINE INC
PO BOX 88741
CHICAGO IL 60680-1741

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,924.79

3.1629. **Nonpriority creditor's name and mailing address**

ULTIMATE FISHING GEAR INC
2810 HARLAN DR
PO BOX 1269
BELLEVUE NE 68005-1269

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,328.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1630. **Nonpriority creditor's name and mailing address**

ULTIMATE SURVIVAL TECHNOLOGIES INC
7720 PHILIPS HWY
JACKSONVILLE FL 32256-6814

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$51,426.44

3.1631. **Nonpriority creditor's name and mailing address**

ULTRA TUFF MFG INC
A/K/A TUFF COAT MFG INC
340 DENNY CT UNIT A
MONTROSE CO 81401

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$29,979.84

3.1632. **Nonpriority creditor's name and mailing address**

UMAREX USA
7700 CHAD COLLEY BLVD
FORT SMITH AR 72916

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$69,301.32

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1633. **Nonpriority creditor's name and mailing address**

UMPQUA FEATHER MERCHANTS
594 S ARTHUR AVE
LOUISVILLE CO 80027

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,396.88

3.1634. **Nonpriority creditor's name and mailing address**

UNCLE JOSH BAIT CO
525 JEFFERSON ST
FORT ATKINSON WI 53538-1824

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$193,322.31

3.1635. **Nonpriority creditor's name and mailing address**

UNDER ARMOUR
1020 HULL ST
TIDE POINT HQ
BALTIMORE MD 21230

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,068,499.93

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1636. **Nonpriority creditor's name and mailing address**

UNIDEN OF AMERICA CORP
6225 N STATE HWY 161
STE 300
IRVING TX 75038

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$5,208.68

3.1637. **Nonpriority creditor's name and mailing address**

UNIFIED MARINE INC
1190 OLD ASHEVILLE HWY
NEWPORT TN 37821

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$470.40

3.1638. **Nonpriority creditor's name and mailing address**

UNITED INDUSTRIES CORPORTION
1 RIDER TRL PLZ DR STE 300
EARTH CITY MO 63045

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$8,604.78

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1639. **Nonpriority creditor's name and mailing address**

UNITED OCCUPATIONAL MEDICINE & WALK IN
SERVICES, LLC
WALK IN SVC LLC
111 E WISCONSIN AVE
MILWAUKEE WI 53202

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$16.00

3.1640. **Nonpriority creditor's name and mailing address**

UNITED PARCEL SERVICE
PO BOX 7247-0244
PHILADELPHIA PA 19170-0001

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

FREIGHT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$7.28

3.1641. **Nonpriority creditor's name and mailing address**

UNITED TRAILER LEASING
SDS-12-2757
PO BOX 86
MINNEAPOLIS MN 55486-2757

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$6,188.98

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1642. **Nonpriority creditor's name and mailing address**

UNIVERSAL POWER GROUP
1720 HAYDEN DR
CARROLLTON TX 75006

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$34,523.20

3.1643. **Nonpriority creditor's name and mailing address**

UNIVERSAL SURVEILLANCE SYSTEMS
11172 ELM AVE
RANCHO CUCAMONGA CA 91730

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,229.09

3.1644. **Nonpriority creditor's name and mailing address**

UPS FREIGHT
PO BOX 533238
CHARLOTTE NC 28290

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

FREIGHT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$105.25

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1645. **Nonpriority creditor's name and mailing address**

US CUSTOMS AND BORDER PROTECTION
APPLICATION DEVELOPMENT DIVISION
7681 BOSTON BLVD
SPRINGFIELD VA 20598

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$599.71

3.1646. **Nonpriority creditor's name and mailing address**

US SECURITY ASSOCIATES INC
P O BOX 931703
ATLANTA GA 31193

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$8,994.78

3.1647. **Nonpriority creditor's name and mailing address**

USF HOLLAND
27052 NETWORK PL
CHICAGO IL 60673-1270

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

FREIGHT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$7,943.87

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1648. **Nonpriority creditor's name and mailing address**

UTICA CUTLERY CO
PO BOX 10527
UTICA NY 13503-1527

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$539.18

3.1649. **Nonpriority creditor's name and mailing address**

VALLEY NATIONAL GASES INC
PO BOX 347297
PITTSBURGH PA 15251-4297

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$26.06

3.1650. **Nonpriority creditor's name and mailing address**

VANGUARD USA INC
9157 EAST M 36
WHITMORE MI 48189-0907

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$17,779.40

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1651. **Nonpriority creditor's name and mailing address**VAPORTRAIL INC
1333 154TH AVE NE STE 300
HAM LAKE MN 55304**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$1,127.42

3.1652. **Nonpriority creditor's name and mailing address**VASWANI INC
75 CARTER DR
EDISON NJ 08817**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$5,372.22

3.1653. **Nonpriority creditor's name and mailing address**VENTURE LIGHTING INTERNATIONAL
PO BOX 932869
CLEVELAND OH 44193**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$549.16

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1654. **Nonpriority creditor's name and mailing address**

VENTURE LOGISTICS INC
PO BOX 42457
INDIANAPOLIS IN 46242-0457

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

FREIGHT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$17,044.12

3.1655. **Nonpriority creditor's name and mailing address**

VENTURE OUTDOORS
1047 W 600 NORTH UNIT B2
BRIGHAM CITY UT 84302

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$70.00

3.1656. **Nonpriority creditor's name and mailing address**

VENTURE PRODUCTS LLC (IMPORT)
376 HOLLYWOOD AVE STE 209
FAIRFIELD NJ 07004

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$13,717.12

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1657. **Nonpriority creditor's name and mailing address**

VERIFONE, INC.
LOCKBOX #774060
4060 SOLUTIONS CTR
CHICAGO IL 60677

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,450.00

3.1658. **Nonpriority creditor's name and mailing address**

VERISK CRIME ANALYTICS INC
PO BOX 27508
NEW YORK NY 10087-7508

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$6,615.28

3.1659. **Nonpriority creditor's name and mailing address**

VERLEE GADDIS
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS COMPENSATION

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1660. **Nonpriority creditor's name and mailing address**

VERSACARRY
11582 JACKRABBIT LN
BRYAN TX 77808

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,956.29

3.1661. **Nonpriority creditor's name and mailing address**

VEXILAR MARINE
6667 OLD SHADOPEE RD
MINNEAPOLIS MN 55438

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$240,581.14

3.1662. **Nonpriority creditor's name and mailing address**

VF JEANSWEAR LP
PO BOX 640017
PITTSBURGH PA 15264

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$33,602.25

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1663. **Nonpriority creditor's name and mailing address**

VF LICENSED SPORTS GROUP
PO BOX 641993
PITTSBURGH PA 15264-1993

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$324.00

3.1664. **Nonpriority creditor's name and mailing address**

VIATEK CONSUMER PRODUCTS GROUP
6011 CENTURY OAKS
CHATTANOOGA TN 37416

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$8,642.84

3.1665. **Nonpriority creditor's name and mailing address**

VICTORINOX SWISS ARMY INC
7 VICTORIA DR
MONROE CT 06468

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$24,028.50

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1666. **Nonpriority creditor's name and mailing address**

VICTORY ARCHERY
PO BOX 843189
LOS ANGELES CA 90084

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$24,519.96

3.1667. **Nonpriority creditor's name and mailing address**

VILLA LIGHTING SUPPLY INC
2929 CHOUTEAU AVE
ST LOUIS MO 63103

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$10,215.71

3.1668. **Nonpriority creditor's name and mailing address**

VILLAGE GREEN LANDSCAPES
520 FRONT AVE
ST PAUL MN 55117

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$30,148.56

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1669. **Nonpriority creditor's name and mailing address**

VIRIDIAN
5475 PIONEER CREEK DR
MAPLE PLAIN MN 55359

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$8,707.85

3.1670. **Nonpriority creditor's name and mailing address**

VISTA OUTDOOR SALES - FEDERAL
SDS 12-0312
PO BOX 86
MINNEAPOLIS MN 55486-0312

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$15,165,227.49

3.1671. **Nonpriority creditor's name and mailing address**

VOICE & DATA NETWORKS INC
4218 PARK GLEN RD
ST. LOUIS PARK MN 55416

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$17,140.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1672. **Nonpriority creditor's name and mailing address**

VORTEX OPTICS
2120 W GREENVIEW DR
MIDDLETON WI 53562

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,102,112.83

3.1673. **Nonpriority creditor's name and mailing address**

VXCHNGE-FACILITIES LLC
PO BOX 825534
PHILADELPHIA PA 19182-5534

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$10,329.86

3.1674. **Nonpriority creditor's name and mailing address**

W CREATIVE, INC.
5740 LAKE ROSE DR
MINNETONKA MN 55345

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$315.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1675. **Nonpriority creditor's name and mailing address**

W E BIRDSONG & ASSOCIATES INC
1435 MONTEREY RD
FLORENCE MS 39073-9748

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,205.30

3.1676. **Nonpriority creditor's name and mailing address**

W R CASE & SONS CUTLERY CO
9724 KINGSTON PIKE
STE 104
KNOXVILLE TN 37922

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,257.80

3.1677. **Nonpriority creditor's name and mailing address**

W W WOOD INC
PO BOX 398
PLEASANTON TX 78064

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$46,128.57

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1678. **Nonpriority creditor's name and mailing address**

WAGAN CORP
31088 SAN CLEMENTE ST
HAYWARD CA 94544

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$110.78

3.1679. **Nonpriority creditor's name and mailing address**

WAL-MART REAL ESTATE BUSINESS TRUST
PO BOX 500620
ST LOUIS MO 63150-0620

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$209,452.76

3.1680. **Nonpriority creditor's name and mailing address**

WAL-MART REALTY COMPANY
PO BOX 500620
ST LOUIS MO 63150-0620

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$32,261.94

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1681. **Nonpriority creditor's name and mailing address**

WALTHER ARMS INC
DEPT #5566
PO BOX 11407
BIRMINGHAM AL 35246-5566

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$242,928.16

3.1682. **Nonpriority creditor's name and mailing address**

WANDERMAN MEDIA
21316 4TH AVE S
DES MOINES WA 98198

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,000.00

3.1683. **Nonpriority creditor's name and mailing address**

WAPSI FLY INC
27 CR 458
MOUNTAIN HOME AR 72653

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$50,077.56

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1684. **Nonpriority creditor's name and mailing address**

WAR EAGLES CUSTOM LURES
PO BOX 2621
ROGERS AR 72757-2621

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$123,912.96

3.1685. **Nonpriority creditor's name and mailing address**

WARNACO SWIMWEAR
1201 W 5TH ST
SUITE #12
LOS ANGELES CA 90017

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,861.14

3.1686. **Nonpriority creditor's name and mailing address**

WARRINGTON REAL ESTATE L.P.
636 OLD YORK RD 2ND FL
JENKINTOWN PA 19046

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$204,571.48

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1687. **Nonpriority creditor's name and mailing address**

WASHINGTON CROWN CENTER REALTY
HOLDING, LLC
1010 NORTHERN BLVD STE 212
GREAT NECK NY 11021

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$71,639.22

3.1688. **Nonpriority creditor's name and mailing address**

WASP ARCHERY PROD
119 NORTH DUKE ST
HUMMELSTOWN PA 17036

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$552.35

3.1689. **Nonpriority creditor's name and mailing address**

WASTE INDUSTRIES INC
PO BOX 580027
CHARLOTTE NC 28258-0027

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,132.64

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1690. **Nonpriority creditor's name and mailing address**

WASTE MANAGEMENT INC -GEORGIA
PO BOX 930580
ATLANTA GA 31193

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$849.20

3.1691. **Nonpriority creditor's name and mailing address**

WATER GREMLIN CO
% MIZUHO CORPORATE BANK LTD
PO BOX 3235
CHURCH STREET STATION
NEW YORK NY 10008-3235

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$46,088.19

3.1692. **Nonpriority creditor's name and mailing address**

WATERBRANDS
831 LINCOLN AVE UNIT 12
WEST CHESTER PA 19380

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$572.77

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1693. **Nonpriority creditor's name and mailing address**

WATERLOGIC EAST LLC
PO BOX 513030
PHILADELPHIA PA 19175-3030

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$99.12

3.1694. **Nonpriority creditor's name and mailing address**

WATERS INDUSTRIES
213 W MAIN ST
WEST DUNDEE IL 60118

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$30,407.00

3.1695. **Nonpriority creditor's name and mailing address**

WATERWALK GM INC
CONSOLIDATED HOLDINGS
8621 E 21ST ST NORTH
STE 250
WICHITA KS 67206

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$70,103.30

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1696. **Nonpriority creditor's name and mailing address**

WAUSAU AREA CHAMBER OF COMMERCE INC
200 WASHINGTON ST STE 120
WAUSAU WI 54402-6190

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$567.00

3.1697. **Nonpriority creditor's name and mailing address**

WAVE AWAY LLC
PO BOX 310
EAST OLYMPIA WA 98540

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$26.85

3.1698. **Nonpriority creditor's name and mailing address**

WEATHERBY
1605 COMMERCE WAY
PASO ROBLES CA 93446

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$101,704.50

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1699. **Nonpriority creditor's name and mailing address**

WELDING EQUIP & REPAIR SERV INC
325 COUNTRY CLUB RD
PO BOX 370
MEADOWLANDS PA 15347

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$67.84

3.1700. **Nonpriority creditor's name and mailing address**

WENDY BARSCHOW
Address Intentionally Omitted

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS COMPENSATION

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1701. **Nonpriority creditor's name and mailing address**

WEST BROTHERS TRANSFER AND STORAGE,
HAULING AND STORAGE DIVISION, INC
STORAGE HAULING AND STORAGE DIVISION
INC
PO BOX 6365
RALEIGH NC 27628

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$375.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1702. **Nonpriority creditor's name and mailing address**

WESTCHASE WINDOW CLEANING
1270 CRABB RIVER RD
#110
RICHMOND TX 77469

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$151.55

3.1703. **Nonpriority creditor's name and mailing address**

WESTERN RECREATION IND
PO BOX 70
150 PAHLONE PKWY
PONCHA SPRINGS CO 81242

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$8,889.00

3.1704. **Nonpriority creditor's name and mailing address**

WESTFIELD OUTDOOR INC
184 WEST CARMEL DR
CARMEL IN 46032

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$72,412.30

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1705. **Nonpriority creditor's name and mailing address**

WESTON PRODUCTS LLC
7575 EAST PLEASANT VLY RD
SUITE 100
INDEPENANCE OH 44131

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$16,980.65

3.1706. **Nonpriority creditor's name and mailing address**

WESTOVER CROSSING LLC
23 LIBERTY PL
HATTIESBURG MS 39402

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$99,823.14

3.1707. **Nonpriority creditor's name and mailing address**

WESTPOINTE PLAZA LP
CASTO
PO BOX 1450
COLUMBUS OH 43216

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$80,020.51

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1708. **Nonpriority creditor's name and mailing address**

WESTWOOD PLAZA, LLC
BURTON PROPERTY GROUP LLC
PO BOX 16167
MOBILE AL 36616-0167

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$65,250.00

3.1709. **Nonpriority creditor's name and mailing address**

WHITE SIERRA
305 SOQUEL WAY
SUNNYVALE CA 94085-4102

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$23,982.19

3.1710. **Nonpriority creditor's name and mailing address**

WHITECAP INDUSTRIES
131 ETHEL RD WEST STE #5
SUITE #5
PISCATAWAY NJ 08854

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$32,302.19

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1711. **Nonpriority creditor's name and mailing address**

WHITETAIL INSTITUTE
239 WHITETAIL TR
HOPE HULL AL 36043

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$35,050.27

3.1712. **Nonpriority creditor's name and mailing address**

WICKER SMITH
BANK OF AMERICA BLDG.
50 N. LAURA STREET, SUITE 2700
JACKSONVILLE FL 32202

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LEGAL SERVICES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.1713. **Nonpriority creditor's name and mailing address**

WIGWAM MILLS
PO BOX 818
3402 CROCKER AVE
SHEBOYGAN WI 53082-0818

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$31,455.72

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1714. **Nonpriority creditor's name and mailing address**

WILD BOAR USA/UGLY DOG RANCH
1139 US HWY 77 SOUTH
HALLETTSVILLE TX 77964

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$735.30

3.1715. **Nonpriority creditor's name and mailing address**

WILDLIFE RESEARCH CTR
14485 AZURITE ST NW
RAMSEY MN 55303

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$62,089.98

3.1716. **Nonpriority creditor's name and mailing address**

WILEY X INC
DEPT 34574
PO BOX 39000
SAN FRANCISCO CA 94139

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,837.50

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1717. **Nonpriority creditor's name and mailing address**

WILLIAM F CLOUS, TRUSTEE
848 US 31 SOUTH
TRAVERSE CITY MI 49685

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$40,216.60

3.1718. **Nonpriority creditor's name and mailing address**

WILLIAM J WILSON
Address Intentionally Omitted

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS COMPENSATION

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1719. **Nonpriority creditor's name and mailing address**

WILLIAM SCHIMPF
19607 LIGHTHOUSE SCENE LN
CYPRESS TX 77433

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$238.26

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1720. **Nonpriority creditor's name and mailing address**

WILLIAMS GUN SIGHT CO
PO BOX 329
DAVISON MI 48423

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$5,624.24

3.1721. **Nonpriority creditor's name and mailing address**

WILLIAMS SCOTSMAN INC
PO BOX 91975
CHICAGO IL 60693-1975

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,761.38

3.1722. **Nonpriority creditor's name and mailing address**

WILMAR CORPORATION
801 SW 16TH ST
SUITE 115
RENTON WA 98057

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$64,763.67

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1723. **Nonpriority creditor's name and mailing address**

WIN PROPERTIES INC
10 RYE RIDGE PLZ
SUITE 200
RYE BROOK NY 10573

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

RENT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$71,568.32

3.1724. **Nonpriority creditor's name and mailing address**

WINCHESTER
SK QUIRK
427 NORTH SHAMROCK ST
EAST ALTON IL 62024

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,219.56

3.1725. **Nonpriority creditor's name and mailing address**

WINTER SERVICES, LLC
2100 S 116TH ST
WEST ALLIS WI 53227

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$43,540.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1726. **Nonpriority creditor's name and mailing address**

WIPRO LLC
20 TOWER CTR BLVD STE 2200
EAST BRUNSWICK NJ 08816

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$295,414.00

3.1727. **Nonpriority creditor's name and mailing address**

WIS INTERNATIONAL
PO BOX 200081
DALLAS TX 75320-0081

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$101,699.05

3.1728. **Nonpriority creditor's name and mailing address**

WISCONSIN LIFT TRUCK CORP
2588 SOLUTIONS CTR
CHICAGO IL 60677-2005

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$237.75

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1729. **Nonpriority creditor's name and mailing address**

WISCONSIN OUTDOOR NEWS
9850 51ST AVE NORTH
STE 130
PLYMOUTH MN 55422-3271

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$6,225.00

3.1730. **Nonpriority creditor's name and mailing address**

WISE CO INC THE
5828 SHELBY OAKS DR
MEMPHIS TN 38134

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$250,106.76

3.1731. **Nonpriority creditor's name and mailing address**

WISE COMPANY, INC.
3676 WEST CALIFORNIA AVE
STE B100
SALT LAKE CITY UT 84104

Date or dates debt was incurred
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$2,814.40

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1732. **Nonpriority creditor's name and mailing address**

WITHAM MEMORIAL HOSPITAL
PO BOX 1200
LEBANON IN 46052-3005

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$84.00

3.1733. **Nonpriority creditor's name and mailing address**

WOLFF GOODRICH & GOLDMAN, LLP
HILLS BUILDING
217 MONTGOMERY STREET
SYRACUSE NY 13202

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LEGAL SERVICES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.1734. **Nonpriority creditor's name and mailing address**

WOLO MANUFACTURING CORP
RENEE CAVAGNARO
ONE SAXWOOD ST
DEER PARK NY 11729

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$196.75

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1735. **Nonpriority creditor's name and mailing address**

WOLVERINE OUTDOORS INC
25759 NETWORK PL
CHICAGO IL 60673-1257

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$63,212.70

3.1736. **Nonpriority creditor's name and mailing address**

WOMACK ELECTRIC SUPPLY CO INC
PO BOX 521
DANVILLE VA 24543-0521

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,483.91

3.1737. **Nonpriority creditor's name and mailing address**

WOODHAVEN CUSTOM CALLS INC
9878 HWY 46 BARN
HEFLIN AL 36264

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$106,423.82

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1738. **Nonpriority creditor's name and mailing address**WOODSTREAM CORP
1985 SOLUTIONS CTR
CHICAGO IL 60677-1009**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$9,670.27

3.1739. **Nonpriority creditor's name and mailing address**WORTH MFG CO
PO BOX 88
STEVENS POINT WI 54481**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$773.72

3.1740. **Nonpriority creditor's name and mailing address**WORTHINGTON CYLINDERS
200 OLD WILSON BRIDGE RD
COLUMBUS OH 43085**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$151,794.00

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1741. **Nonpriority creditor's name and mailing address**

WOW SPORTS
PO BOX 30052
OMAHA NE 68197-1152

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$50,643.02

3.1742. **Nonpriority creditor's name and mailing address**

WPC BRANDS(WISC PHARMACAL)
PO BOX 198
1 REPEL RD
JACKSON WI 53037

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,438.19

3.1743. **Nonpriority creditor's name and mailing address**

WRIGHT & MCGILL
PO BOX 16011
DENVER CO 80216-6011

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$99,691.88

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1744. **Nonpriority creditor's name and mailing address**

X-STAND
14645 FELTON CT
STE 103
APPLE VALLEY MN 55124

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$25,952.32

3.1745. **Nonpriority creditor's name and mailing address**

XTRA LEASE
PO BOX 99262
CHICAGO IL 60693-9262

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$772.00

3.1746. **Nonpriority creditor's name and mailing address**

XTRA STORAGE RENTAL CO
P O BOX 1909
DAYTON OH 45401

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$198.41

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**3.1747. **Nonpriority creditor's name and mailing address**YAESU USA
6125 PHYLLIS DR
CYPRESS CA 90630**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$17,281.43

3.1748. **Nonpriority creditor's name and mailing address**YAK GEAR INC
4000 AIRLINE DR STE C
HOUSTON TX 77022**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$16,489.57

3.1749. **Nonpriority creditor's name and mailing address**YAKIMA BAIT CO
PO BOX 310
1000 BAILEY AVE
GRANGER WA 98932**Date or dates debt was incurred**
_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$21,431.22

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1750. **Nonpriority creditor's name and mailing address**

YESCO SIGN & LIGHTING
N5528 MIRANDA WAY
FOND DU LAC WI 54937

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$3,136.57

3.1751. **Nonpriority creditor's name and mailing address**

YETI COOLERS
PO BOX 843780
DALLAS TX 75284-3780

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$102,127.06

3.1752. **Nonpriority creditor's name and mailing address**

YOZURI AMERICA
515 NW ENTERPRISE DR
PORT ST LUCIE FL 34986

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$52,874.30

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1753. **Nonpriority creditor's name and mailing address**

YRC INC.
PO BOX 93151
CHICAGO IL 60673-3151

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

FREIGHT

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$13,889.46

3.1754. **Nonpriority creditor's name and mailing address**

ZEPELIN PRODUCTS INC
3172 PEMBROKE RD
PEMBROKE PARK FL 33009

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$4,795.00

3.1755. **Nonpriority creditor's name and mailing address**

ZICKS SPECIALTY MEATS INC
215 N MECHANIC
BERRIEN SPRINGS MI 49103

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$27,630.52

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1756. **Nonpriority creditor's name and mailing address**

ZIMMER & KUNZ
310 GRANT STREET, SUITE 3000
PITTSBURGH PA 15219-2702

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LEGAL SERVICES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

UNDETERMINED

3.1757. **Nonpriority creditor's name and mailing address**

ZINK CALLS INC
30 PARK DR
PORT CLINTON OH 43452

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$109,373.74

3.1758. **Nonpriority creditor's name and mailing address**

ZIPPO MANUFACTURING COMPANY
33 BARBOUR ST
BRADFORD PA 16701

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$1,988.94

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

3.1759. **Nonpriority creditor's name and mailing address**

ZODI OUTBACK GEAR
6980 SOUTH 400 WEST
MIDVALE UT 84047

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SUPPLIERS

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$167.10

3.1760. **Nonpriority creditor's name and mailing address**

ZURICH AMERICAN INS CO
NY DBL #1636458
8723 INNOVATION WAY
CHICAGO IL 60682

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$11,171.10

3.1761. **Nonpriority creditor's name and mailing address**

ZURICH AMERICAN INSURANCE CO
3075 PAYSPHERE CIR
CHICAGO IL 60674

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$651.90

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
ABDO LAW 4914 WEST GENESEE ST CAMILLUS NY 13031	Part 2 line 3.269	_____
ALEXIS WIMBERKY, BROWN & VARNADO, LLC 103 CHURCH ST. MT. PLEASANT SC 29465	Part 2 line 3.83	_____
AMY SCHULTZ OF GRAYBILL & MEAD 2552 US 41 W. STE 300 MARQUETTE MI 49855	Part 2 line 3.699	_____
ANDREW N. SOULE, FISHMAN, JACKSON RONQUILLO, PLLC, THREE GALERIA TOWER, 3155 NOEL RD., STE 700 DALLAS TX 75240	Part 2 line 3.834	_____
ARMSTRONG TEASDALE LLP JEFFERY T. MCPHERSON 7700 FORSYTH BOULEVARD, SUITE 1800 ST. LOUIS MO 63105	Part 2 line 3.98	_____
ARMSTRONG TEASDALE LLP MATTHEW J. REH 7700 FORSYTH BOULEVARD, SUITE 1800 ST. LOUIS MO 63105	Part 2 line 3.98	_____
ARMSTRONG TEASDALE LLP LAURA A. BENTELE 7700 FORSYTH BOULEVARD, SUITE 1800 ST. LOUIS MO 63105	Part 2 line 3.98	_____
ARNOLD & PORTER LLP MICHAEL D. SCHISSEL, ESQ. 399 PARK AVENUE NEW YORK NY 10022	Part 2 line 3.854	_____
ARNOLD & PORTER LLP MICHAEL D. SCHISSEL, ESQ. 399 PARK AVENUE NEW YORK NY 10022	Part 2 line 3.833	_____
ARNOLD & PORTER LLP MICHAEL D. SCHISSEL, ESQ. 399 PARK AVENUE NEW YORK NY 10022	Part 2 line 3.974	_____
ARNOLD & PORTER LLP MICHAEL D. SCHISSEL, ESQ. 399 PARK AVENUE NEW YORK NY 10022	Part 2 line 3.1563	_____
BAILEY & GLASSER, LLP JONATHAN R. MARSHALL 209 CAPITOL STREET CHARLESTON WV 25301	Part 2 line 3.367	_____

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

BASCH AND KEEGAN, LLP
307 CLINTON AVE.
KINGSTON NY 12402

Part 2 line 3.1527

BEST & FLANAGAN LLP
SARAH CRIPPEN
60 SOUTH SIXTH ST.
SUITE 2700
MINNEAPOLIS MN 54402

Part 2 line 3.1351

BRADLEY DWORKIN WITH THE LAW OFFICES OF
DWORKIN AND MACIARIELLO
134 N LASALLE DR
#650
CHICAGO IL 60602

Part 2 line 3.980

BRADLEY J. KAPLAN OF KAPLAN AND
FREREDMAN, P.A.
9410 SOUTHWEST 77TH AVENUE
MIAMI FL 33156-7903

Part 2 line 3.1097

BRADY CENTER TO PREVENT GUN VIOLENCE
JONATHAN E. LOWY
840 FIRST STREET NE
SUITE 400
WASHINGTON DC 20005

Part 2 line 3.854

BRADY CENTER TO PREVENT GUN VIOLENCE
JONATHAN E. LOWY
840 FIRST STREET NE
SUITE 400
WASHINGTON DC 20005

Part 2 line 3.833

BRADY CENTER TO PREVENT GUN VIOLENCE
JONATHAN E. LOWY
840 FIRST STREET NE
SUITE 400
WASHINGTON DC 20005

Part 2 line 3.974

BRADY CENTER TO PREVENT GUN VIOLENCE
JONATHAN E. LOWY
840 FIRST STREET NE
SUITE 400
WASHINGTON DC 20005

Part 2 line 3.1563

BRIAN ZIMMERMAN
229 THIRD ST. NW SUITE 200
CANTON OH 44702

Part 2 line 3.468

BRICKER ANDERSON P.C.
THOMAS L. JOHNSON, JR.
411 EAST FRANKLIN ST.
SUITE 504
RICHMOND VA 23219

Part 2 line 3.799

BROWN & HOFMEISTER, L.L.P.
EDWIN P. VOSS, JR.
740 EAST CAMPBELL RD.
SUITE 800
RICHARD TX 75081

Part 2 line 3.369

BROWN & HOFMEISTER, L.L.P.
EDWIN P. VOSS, JR.
740 EAST CAMPBELL ROAD
SUITE 800
RICHARD TX 75081

Part 2 line 3.316

BRUCE S. SCHONBERG, SCHONBERG LAW
OFFICES
209 ROUTE 32
CENTRAL VALLEY NY 10917

Part 2 line 3.973

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

C/O RECEIVER WILLIAM J. RAMEKER
MURPHY DESMOND
33 EAST MAIN STREET
SUITE 500
MADISON WI 53703

Part 2 line 3.1536

CELLER LEGAL
RICHARD CELLER, ESQ.
7450 GRIFFIN ROAD, SUITE 230
DAVIE FL 33314

Part 2 line 3.1389

CHRISTOPHER STAHLMANN OF SOBO \$ SOBO,
LLP
ONE DOLSON AVE.
MIDDLETOWN NY 10940

Part 2 line 3.1515

CITY OF CORSICANA AND NAVARRO COUNTY
NAVARRO COUNTY, TX
300 WEST 3RD AVENUE
CORSICANA TX 75110

Part 2 line 3.316

CUDDY & FEDER LLP
ANDREW SCHRIEVER
445 HAMILTON AVE., 14TH FL.
WHITE PLAINS NY 10601

Part 2 line 3.1032

DAVID S. MITTLEMAN OF CHURCH WYBLE, PC
2827 EAST SAGINAW
LANSING MI 48912-4239

Part 2 line 3.958

DEVON MUNRO OF CRANWELL & MOORE
111 VIRGINIA AVENUE
WEST VINTON VA 24179

Part 2 line 3.408

DISTRICT ATTORNEY, NAVARRO COUNTY, TX
R. LOWELL THOMPSON
800 NORTH MAIN
SUITE 203
CORSICANA TX 75110

Part 2 line 3.316

DOUGLAS C. WEINSTREIN OF RUTHERFORD
WEINSTEIN LAW GROUP, PLLC
418 SOUTH GAY ST., SUITE 204
KNOXVILLE TN 37929-9710

Part 2 line 3.205

DOUGLAS J. OLCOTT OF DALLAS W. HARTMAN,
P.C.
201 GREEN RIDGE DR.
NEW CASTLE PA 16105

Part 2 line 3.803

EDWARD GOYDA OF WOOMER & HALL, LLP
2945 BANKSVILLE RD., SUTE 200, PITTSBURG, PA
15216-2749
PITTSBURG PA 15216-2749

Part 2 line 3.1367

EEOC CLEVELAND, OH
EEOC DETROIT FIELD OFFICE
477 MICHIGAN AVE.
ROOM 865
DETROIT MI 48226

Part 2 line 3.1189

EEOC EL PASO AREA OFFICE
300 E. MAIN DRIVE
SUITE 500
EL PASO TX 79901

Part 2 line 3.1293

EEOC GREENSBORO, NC
2303 WEST
SUITE 201
GREENSBORO NC 27407

Part 2 line 3.1022

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

EEOC INDIANAPOLIS
101 W. OHIO ST
SUITE 1900
INDIANAPOLIS IN 46202

Part 2 line 3.110

EEOC MIAMI
EEOC MIAMI DISTRICT OFFICE, MIAMI TOWER
100 S.E. 2D ST.
SUITE 1500
MIAMI FL 33131

Part 2 line 3.804

EEOC MIAMI OFFICE
MARISSA COSCULLUELA
MIAMI TOWER
100 S.E. 2ND STREET
MIAMI FL 33131

Part 2 line 3.136

EEOC MIAMI, FL
EEOC TAMPA FIELD OFFICE
501 EAST POLK STREET
ROOM 1000
TAMPA FL 33602

Part 2 line 3.634

EEOC MILWAUKEE AREA OFFICE
310 W. WISCONSIN AVE
SUITE 500
MILWAUKEE WI 53203

Part 2 line 3.1583

EEOC MINNEAPOLIS OFFICE
KAREN SEYMOUR
TOWLE BUILDING
330 SOUTH SECOND AVENUE
SUITE 720
MINNEAPOLIS MN 55401-2224

Part 2 line 3.522

EEOC MINNEAPOLIS OFFICE
KAREN SEYMOUR
OFFICE OF AUTOMATION ASSISTANT
330 SOUTH SECOND AVENUE
SUITE 720
MINNEAPOLIS MN 55401

Part 2 line 3.1580

EEOC RICHMOND, VA
ELLIUZ C. ATHONVARANGKUL, INVESTIGATOR
400 NORTH 8TH STREET
SUITE 350
RICHMOND VA 23219

Part 2 line 3.1172

ENGELMEIER & UMANAH, P.A.
SUSANNE J. FISCHER
706 SECOND AVENUE SOUTH
SUITE 1100
MINNEAPOLIS MN 55402

Part 2 line 3.855

FEDERAL TRADE COMMISSION
CHRISTOPHER DOUGLAS HARRIS
MERGERS IV DIVISION /BUREAU OF
COMPETITION
400 7TH STREET, NW
WASHINGTON DC 20024

Part 2 line 3.548

GARY M. SCHWARTZ OF SLEPIAN, SCHWARTZ,
LANDGAARD
42 EASTBROOK BEND, PEACHTREE CITY
PEACHTREE CITY GA 30269

Part 2 line 3.421

HENN HAWORTH CUMMINGS & PAGE
PAUL J. CUMMINGS
625 NORTH MADISON AVENUE, SUITE A
GREENWOOD IN 46183

Part 2 line 3.1011

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

HOFFMAN LAW FIRM
7087 RIVERS AVENUE
N. CHARLESTON SC 29406

Part 2 line 3.488

HORNSBY, WATSON, HORNSBY & BLACKWELL
1110 GLENEAGLES DR. HUNTSVILLE
HUNTSVILLE AL 35801

Part 2 line 3.1572

JACKSON WALKER
BRIAN A. KILPATRICK
200 ROSS AVE.
SUITE 600
DALLAS TX 75201

Part 2 line 3.316

JACOBSON LAW FIRM, P.C.
TERRY JACOBSON
733 WEST SECOND AVE.
CORSICANA TX 75110

Part 2 line 3.316

JAMES FINKELSTEIN
ATTORNEY AT LAW
606 BALDWIN DRIVE
ALBANY GA 31707

Part 2 line 3.990

JAMES W. LEDFORD
787 SOUTH YONGE ST.
ORMOND BEACH FL 32174

Part 2 line 3.1260

JASON FOX OF BICHLER, KELLY, OLIVER &
LONGO, PLLC
13031 W. LINEBAUGH AVE., STE 102
TAMPA FL 33626

Part 2 line 3.798

JASON JOHNSOM OF HEPPLER BROOM, LLC
130 N. MAIN ST
EDWARDSVILLE IL 62025

Part 2 line 3.1307

JENNIFER KASHER , THE KASHER LAW FIRM,
3010 LBJ FREEWAY, SUITE 1200
DALLAS TX 73234

Part 2 line 3.1306

JOHN HUSTAVA WITH JOHN HUSTAVA &
ASSOCIATES
101 ST LOUIS RD # A
COLLINSVILLE IL 62234

Part 2 line 3.1024

JOHN NILES WITH NILES, BRACY & MUCIA
46-48 CORNEILA ST,
PLATTSBURGH NY 12901

Part 2 line 3.1294

JOSEPH MEAGHER / GARY COLLISION OF
THOMAS, COLLISION & MEAGHER, LLP
1201 MONROE ST., ENDICTOTT
ENDICTOTT NY 13760

Part 2 line 3.301

KEITH N. GRAFOS OF VLACHOS & VLACHOS
5659 STADIUM DR.
KALAMAZOO MI 49009-1932

Part 2 line 3.954

KERR, RUSSELL AND WEBER, PLC
MARK C. KNOTH
500 WOODWARD AVENUE
DETROIT MI 48226-3427

Part 2 line 3.183

KIRK & TEFF
10 WESTBROOK LANE
KINGSTON NY 12401

Part 2 line 3.832

LAW FIRM OF DANIELA LABINOTI
DANIELA LABINOTI
501 N. KANSAS
STE. 102
EL PASO TX 79901

Part 2 line 3.1293

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

LAW OFFICE OF JAMES BEAM, PLLC
JAMES BEAM, ESQ.
166 S. BELKNAP
STEPHENVILLE TX 76401

Part 2 line 3.524

LAW OFFICE OF THOMAS R. BILLINGTON
1400 W. LAWRENCE, AVE.
SPRINGFIELD IL 62704

Part 2 line 3.1397

LAW OFFICES OF JOHNNY PHILLIPS, P.C.
37 CALUMET PARKWAY, BUILDING K, SUITE 202
NEWMAN GA 30263

Part 2 line 3.801

LEVINE LEE LLP
KENNETH LEE
650 FIFTH AVE.
13TH FL.
NEW YORK NY 10019

Part 2 line 3.902

LUKE BABBIE OF POISSANT, NICHOLS, GRUE &
VANIER. PC
367 WEST MAIN ST.
MALONE NY 12953

Part 2 line 3.99

MARCIA D. RICHARDS OF WHITE AND WILLIAMS
LLP
1650 MARKET ST., ONE LIBERTY PLACE, SUITE
1800
PHILADELPHIA PA 19103-7395

Part 2 line 3.912

MARK BIGGERMAN, WILLIAM CARLIN OF CARLIN
& CARLIN
29325 CHAGRIN BLVD., STE 305
PEPPER PIKE OH 44122

Part 2 line 3.229

MARK BUTERBAUGH WITH MOONEY &
ASSOCIATES
80 NORTH 2ND STREET
CHAMBERSBUR PA 17201

Part 2 line 3.161

MARK R. MULTERER
227 NIAGRA ST.,
BUFFALO NY 14201-2336

Part 2 line 3.991

MARK ROULEAU
5301 EAST STREET, SUITE 216B
ROCKFORD IL 61108

Part 2 line 3.420

MAZANEC, RASKIN & RYDER CO., L.P.A.
NEIL S. SARKAR
100 FRANKLIN'S ROW
CLEVELAND OH 44139

Part 2 line 3.1189

MICHAEL L. WHITE OF WILLIS AND FLOYD
4761 MAIN ST., MILBROOK
MILBROOK AL 36054

Part 2 line 3.1400

NEW YORK DEPARTMENT OF LABOR
PEACHIE L. JONES
HARRIMAN STATE OFFICE CAMPUS
BUILDING 12 RM. 576
ALBANY NY 12240

Part 2 line 3.1601

NICHOLS KASTER
MATT MORGAN
4600 IDS CENTER, 80 SOUTH 8TH STREET
MINNEAPOLIS MN 55402

Part 2 line 3.1580

NORBERT CUELLAR WITH CUELLAR LAW OFFICE
6160 SUMMIT DRIVE NORTH
SUITE 300
BROOKLYN CENTER MN 55430-2118

Part 2 line 3.633

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

OHIO CIVIL RIGHTS COMMISSION
JULIA KAZMERS, INVESTIGATOR
FRANK J. LAUSCHE STATE OFFICE BUILDING
615 WEST SUPERIOR AVE.
SUITE 885
CLEVELAND OH 44113

Part 2 line 3.80

PA HUMAN RELATIONS COMMISSION
JOSEPH WARNER- PHRC
301 FIFTH AVENUE
SUITE 390, PIATT PLACE
PITTSBURGH PA 15222

Part 2 line 3.580

PAUL E. SHIBLEY, WEST MICHIGAN INJURY
LAWYERS, PLC
HINES BUILDING, 380 W. WESTERN AVE., SUITE
101,
MUZKEGON MI 49443

Part 2 line 3.840

RALPH HORNSBY JR., OF HORNSBY, WATSON,
HORNSBY & BLACKWELL
1110 GLENEAGLES DR. HUNTSVILLE, AL 35801
HUNTSVILLE AL 35801

Part 2 line 3.793

RENECCA A. SIMSER
18242 STATE ROUTE 3
WATERTOWN NY 13601

Part 2 line 3.60

RICHARD GOLDMAN
234 NE 5TH AVE
DELRAY BEACH FL 33483

Part 2 line 3.1718

RICHARD H. FISHER
610 SKYLIGHT OFFICE TOWER, 1660 WEST 2ND
ST.
CLEVELAND OH 44113

Part 2 line 3.1310

ROBERT A. BOYD
38052 EUCLID AVE, SUITE 105
WILLOUGHBY OH 44094

Part 2 line 3.830

ROGER W. STONE
SIMMONS PERRINE MOYER BERGMAN PLC
115 3RD STREET SE, SUITE 1200
CEDAR RAPIDS IA 52401-1266

Part 2 line 3.1536

SEAN O'FLAHERTY
US BANK PLACE, 10TH FLOOR
201 MAIN STREET
LA CROSSE WI 54601

Part 2 line 3.1536

SOBO & SOBO
ONEDOLSON AVE.
MIDDLETOWN NY 10940

Part 2 line 3.814

SOLOMON BLUM HEYMANN LLP
ROBERT A. SOLOMON
40 WALL ST., 35TH FL.
35TH FLOOR
NEW YORK NY 10005

Part 2 line 3.949

STEPHEN HELD
1300 LINGLESTOWN RD., SUITE 2
HARRISBURG PA 17110

Part 2 line 3.1311

STEVEN P. HAMMOND WITH HAMMOND
TOWNSEND
227 ALBEMARLE AVENUE SW
ROANOKE VA 24016

Part 2 line 3.823

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

TADLOCK LAW FIRM PLLC
CRAIG TADLOCK
2701 DALLAS PARKWAY
SUITE 360
PLANO TX 75093

Part 2 line 3.1385

THOMAS J. VOLLBRECHT
FABYANSKE, WESTRA, HART & THOMSON, P.A.
333 SOUTH SEVENTH STREET, SUITE 2600
MINNEAPOLIS MN 55402

Part 2 line 3.1536

THOMAS J. VOLLBRECHT / COUNSEL FOR
RECEIVER OR TCI
333 SOUTH SEVENTH STREET
SUITE 2600
MINNEAPOLIS MN 55402

Part 2 line 3.1536

THOMAS JOHNSON, JR. OF BRICKERANDERSON,
PC
411 EAST FRANKLIN ST., SUITE 504
RICHMOND VA 23219

Part 2 line 3.800

WILLIAM BRENNAN
201 EAST JEFFERSON STREET
SYRACUSE NY 13202

Part 2 line 3.302

WILLIAM HASSINGER
300 CAHABA PARK CIR
STE 200
BIRMINGHAM AL 35242

Part 2 line 3.1481

WILLIAM J. RAMEKER
MURPHY DESMOND
33 EAST MAIN STREET, SUITE 500
MADISON WI 53703

Part 2 line 3.1536

WILLIAM MCGILLICUDDY
254 ROUTE 17K
NEWBURGH NY 12550-8343

Part 2 line 3.1700

WILSON MCCO, P.A.
KARINA XART
711 N. ORLANDO AVE.
SUITE 202
MAITLAND FL 32751

Part 2 line 3.804

WOODS OVIATT GILMAN LLP
DONALD W. O'BRIEN
2 STATE STREET
ROCHESTER NY 14614

Part 2 line 3.854

WOODS OVIATT GILMAN LLP
DONALD W. O'BRIEN
2 STATE STREET
ROCHESTER NY 14614

Part 2 line 3.833

WOODS OVIATT GILMAN LLP
DONALD W. O'BRIEN
2 STATE STREET
ROCHESTER NY 14614

Part 2 line 3.974

WOODS OVIATT GILMAN LLP
DONALD W. O'BRIEN
2 STATE STREET
ROCHESTER NY 14614

Part 2 line 3.1563

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

			Total of claim amounts
5a. Total claims from Part 1	5a.		\$131,698.61
5b. Total claims from Part 2	5b.	+	\$161,566,892.34
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.		\$161,698,590.95

Fill in this information to identify the case:

Debtor name: Gander Mountain Company and Overton's, Inc.

United States Bankruptcy Court for the: District of Minnesota

Case number (if known): 17-30673

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. Title of contract SEE ATTACHMENT FOR SCHEDULE G.

State what the contract or lease is for

Nature of debtor's interest

State the term remaining

List the contract number of any government contract

Fill in this information to identify the case:

Debtor name: Gander Mountain Company and Overton's, Inc.

United States Bankruptcy Court for the: District of Minnesota

Case number (if known): 17-30673

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- ☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
☐ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:

2.1. _____

- ☐ D
☐ E/F
☐ G

LINE	COUNTERPARTY WITH WHOM THE DEBTOR HAS AN EXECUTORY CONTRACT OR UNEXPIRED LEASE NAME1	NAME2	NAME3	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	TITLE AND/OR DESCRIPTION OF CONTRACT OR LEASE	LIST THE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
G-1	2100 EDGEWOOD ROAD SW HOLDINGS LLC	HUBBELL REALTY CO		6900 WESTOWN PKWY		WEST DES MOINES	IA	50266		STORE LEASE; Cedar Rapids, IA	
G-2	24-7 INTERNATIONAL LLC			5157ILES LN		PINE BROOK	NJ	07058		Supplier Agreement	
G-3	27-3 OUTDOORS			908 NORTH Y ST		INDIANOLA	IA	50125		Supplier Agreement	
G-4	5.11 INC			62789 COLLECTION CTR DR		CHICAGO	IL	60693-0627		Supplier Agreement	
G-5	505 BRIDGE LLC			505 BRIDGE RD		CEDARBURG	WI	53012		STORE LEASE; Germantown, WI	
G-6	540 BRANDS			9550 58TH PL	STE 400	KENOSHA	WI	53144		Supplier Agreement	
G-7	6100 PACIFIC LLC	MICHAEL SIDLEY		2940 WESTWOOD BLVD	2ND FL	LOS ANGELES	CA	90064		STORE LEASE; Evansville, IN	
G-8	AB MARINE			747 AQUIDNECK AVE		MIDDLETOWN	RI	02842		Supplier Agreement	
G-9	Ability Commerce, Inc.			1300 Park of Commerce, Suite 200	Attn: David Faidley, VP - Finance	Delray Beach	FL	33445		CONFIDENTIALITY AGREEMENT	
G-10	Ability Commerce, Inc.			1300 Park of Commerce, Suite 200	Attn: David Faidley, VP - Finance	Delray Beach	FL	33445		MASTER SERVICES AGREEMENT	
G-11	Abraham Technical Services, Inc.			12560 Fletcher Lane, Suite 100	Attn: Chief Financial Officer	Rogers	MN	55374		Master Services Agreement	
G-12	Accenture LLP			333 South Seventh Street, Suite 1700	Attn: Jaime Roman	Minneapolis	MN	55402		MASTER SERVICES AGREEMENT	
G-13	ACCON MARINE INC.			13665 AUTOMOBILE BLVD		CLEARWATER	FL	33762		Supplier Agreement	
G-14	ACI Worldwide Corp.			6060 Coventry Drive	Attention: Contracts Administration	Elkhorn	NE	68022		ACI APPLICATION SERVICES MASTER AGREEMENT NO. D-299; Master Services Agreement	
G-15	ACME UNITED CORP			PO BOX 347808		PITTSBURGH	PA	15250-4808		Supplier Agreement	
G-16	ACR ELECTRONICS INC			5757 RAVENSWOOD		FORT LAUDERDALE	FL	33312-6645		Supplier Agreement	
G-17	ADAO GLOBAL LLC			2712 MEISTER PL		ROUND ROCK	TX	78664		Supplier Agreement	
G-18	Adobe Systems Incorporated	Attention: Contract Operations Group		4-6 Riverwalk City West Business Campus		Dublin		24	Ireland	Adobe Recommendations (Consulting); Website product recommendations	
G-19	Adobe Systems Incorporated	Attention: Contract Operations Group		4-6 Riverwalk City West Business Campus		Dublin		24	Ireland	Adobe Search; Website search	
G-20	Adobe Systems Incorporated	Attention: Contract Operations Group		4-6 Riverwalk City West Business Campus		Dublin		24	Ireland	Adobe Target (Invoice); Website A/B testing	
G-21	Adobe Systems Incorporated	Attention: Contract Operations Group		4-6 Riverwalk City West Business Campus		Dublin		24	Ireland	Agreement; Website analytics	
G-22	Adobe Systems Incorporated	Attention: Contract Operations Group		4-6 Riverwalk City West Business Campus		Dublin		24	Ireland	Service Agreement; Adobe Contract Number: 64156	
G-23	ADP			5800 Windward Parkway		Alpharetta	GA	30005		ADP MSA	
G-24	ADP			5801 Windward Parkway		Alpharetta	GA	30006		Retirement services	
G-25	ADP Texware			401 Edgewater Place, Suite 280	Attention: Legal	Wakefield	MA	01880		ADDITIONS SCHEDULE TO NATIONAL ACCOUNT SERVICES MASTER SERVICES AGREEMENT dated June 6, 2008; Additions to national account services master agreement	
G-26	ADP, INC			100 Northwest Point Blvd	Attention: General Manager, National Service Center	Elk Grove Village	IL	60007		MASTER SERVICES AGREEMENT	
G-27	ADS			Delaware Corporate Center I	One Righter Parkway, Suite 1300	Wilmington	DE	19803		Cobrand Credit Card Contract	
G-28	ADVANCE TACKLE CO			05788 US 131 S		BOYNE FALLS	MI	49713		Supplier Agreement	
G-29	ADVENTECH LLC			PO BOX 443		MOREHEAD CITY	NC	28557		Supplier Agreement	
G-30	ADVENTURE PRODUCTS INC			PO BOX 3033		MACON	GA	31205		Supplier Agreement	
G-31	AEI PROPERTY CORP			1300 WELLS FARGO PL	30 EAST SEVENTH ST	ST. PAUL	MN	55101		STORE LEASE; Champaign, IL	
G-32	AFFINITY MEDTECH INC			10544 LIBERTY LN		CHICAGO CITY	MN	55013		Supplier Agreement	
G-33	AFTCO BLUEWATER WEAR			2400 GARNSEY ST		SANTA ANA	CA	92707		Supplier Agreement	
G-34	Agile of PA, Inc.	Agile Mid Atlantic	Steve Cooper	406 W Ridge Pike Suite 200		Conshohocken	PA	19428		Agile Elite Services and Support Agreement 03092012; Package delivery rate shopping and manifesting software	
G-35	AHNU BRAND			495 A SOUTH FAIRVIEW AVE		GOLETA	CA	93117		Supplier Agreement	
G-36	AIR CHAIR			2175 N KO/OA BLVD 102		LAKE HAVASU CITY	AZ	86403		Supplier Agreement	
G-37	Air Temperature Services, Inc.	Bonnie Neitzel		5301 Voges Road		Madison	WI	53718		Planned Maintenance Renewal; HVAC equipment	
G-38	AIRLETTE MFG CORP			PO BOX 3494		LANTANA	FL	33462		Supplier Agreement	
G-39	AirWatch			PO BOX 742332		ATLANTA	GA	30374-2332		End User License Agreement SaaS License	
G-40	Airwatch			PO BOX 742332		ATLANTA	GA	30374-2332		MUTUAL CONFIDENTIALITY AGREEMENT	
G-41	Akamai Technologies, Inc.			150 Broadway	Attn: General Counsel	Cambridge	MA	02142		Akamai service Order Form ORDER ID 161392; Purchase Order	
G-42	ALASKA GAME BAGS INC			370 S LOWE AVE	SUITE A-154	COCKEVILLE	TN	38501		Supplier Agreement	
G-43	Alert Line			13950 Ballantyne Corporate Place	Suite 300	Charlotte	NC	28277-2712		Services Agreement	
G-44	ALFWEAR INC			1635 SOUTH 5070 WEST	SUITE C	SALT LAKE CITY	UT	84104		Supplier Agreement	
G-45	ALL TERRAIN TACKLE LLC			7401 AMBERWOOD LN		SAVAGE	MN	55378		Supplier Agreement	
G-46	ALL WEATHER SAFETY WHISTLE CO			PO BOX 8615		ST LOUIS	MO	63126		Supplier Agreement	
G-47	ALLEN COMPANY INC			PO BOX 445		BROOMFIELD	CO	80020		Supplier Agreement	
G-48	Alliance Data (signed as Comenity Bank)	Comenity Bank	Michael Rumford	Delaware Corporate Center I	One Righter Parkway, Suite 100	Wilmington	DE	19803		Master CBCC Agreement	
G-49	ALLIANCE HSP POTOMAC MILLS LLC			40 MORRIS AVE	STE 230	BRYN MAWR	PA	19010		STORE LEASE; Woodbridge, VA	
G-50	ALLIANCE SPORTS GROUP			3025 N GREAT SOUTHWEST PKWY		GRAND PRAIRIE	TX	75050		Supplier Agreement	
G-51	ALLIED INTERNATIONAL			13207 BRADLEY AVE		SYLMAR	CA	91342		Supplier Agreement	
G-52	ALLOY FASTENERS INC			15 ARMPLEX DR		CRANSTON	RI	02921		Supplier Agreement	
G-53	ALPS MOUNTAINEERING			1 WHITE PINE		NEW HAVEN	MO	63068		Supplier Agreement	
G-54	ALTIS GLOBAL LIMITED			5000 PEACHTREE INDUSTRIAL BLVD	STE 160	BERKELEY LAKE	GA	30071		Supplier Agreement	
G-55	AMA ASSOCIATES LLC	ARNOLD SCHLESINGER		9595 WILSHIRE BLVD	STE 700	BEVERLY HILLS	CA	90212		STORE LEASE; Mesquite, TX	
G-56	A-MAZE-N PRODUCTS INC			1932 SHAWNEE RD		EAGAN	MN	55122-1032		Supplier Agreement	
G-57	AMERICAN ACCESSORIES INC			1355 ADAMS RD		BENSALEM	PA	19020		Supplier Agreement	
G-58	AMERICAN BELT COMPANY(USE59679)			1355 ADAMS RD		BENSALEM	PA	19020		Supplier Agreement	
G-59	American Express Corporate Membership Rewards			200 Vesey Street		New York	NY	10285		AMEX Corp Card; procurement card	
G-60	AMERICAN HONDA MOTOR CO			1919 TORRANCE BLVD	MAIL STOP 100-2W-5H	TORRANCE	CA	90501		Supplier Agreement	
G-61	AMERICAN OUTDOOR PRODUCTS			6350 GUNPARK DR		BOULDER	CO	80301		Supplier Agreement	
G-62	AMERICAN REALTY CAPITAL PROPERTIES	KATHRYN RHINEHART		2325 EAST CAMELBACK RD	STE 1100	PHOENIX	AZ	85016		STORE LEASE; Lafayette, IN	
G-63	AMERICAN REC/WENZEL-DOMESTIC			600 KELLWOOD PKWY		CHESTERFIELD	MO	63017		Supplier Agreement	
G-64	AMERICAN REC/WENZEL-IMPORT			1224 FERN RIDGE PKWY		ST LOUIS	MO	63141		Supplier Agreement	
G-65	AMERICAN TECHNOLOGIES NETWORK CORP			1341 SAN MATEO AVE		SOUTH SAN FRANCISCO	CA	94080		Supplier Agreement	

LINE	COUNTERPARTY WITH WHOM THE DEBTOR HAS AN EXECUTORY CONTRACT OR UNEXPIRED LEASE NAME1	NAME2	NAME3	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	TITLE AND/OR DESCRIPTION OF CONTRACT OR LEASE	LIST THE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
G-66	Ameritas Life Insurance Corp			5900 O ST		LINCOLN	NE	68510-2234		Ameritas Life Insurance Corp; Group Eye Care Insurance Policy	
G-67	AMPHIBIAN USA INC			760 W 16TH ST A-2		COSTA MESA	CA	92627		Supplier Agreement	
G-68	AMS LLC			111 CONNOR AVE		STRATFORD	WI	54484		Supplier Agreement	
G-69	Amtal Imports, Inc			305 Sequel Way		Sunnyvale	CA	94085		VBA Addendum	
G-70	AMX GLOBAL INC			2304 RANCROFT BEAT		ROCHESTER HILLS	MI	48306		Supplier Agreement	
G-71	ANDREW SQUARES LLC	DNA PARTNERS LLC		126 MAIN ST	#250	COLD SPRING HARBOR	NY	11724		STORE LEASE; Gastonia, NC	
G-72	Answers Corporation			6665 Delmar Blvd.	Suite 3000	St. Louis	MO	63130		Agreement; Customer Survey Tool	
G-73	ANTLER KING TROPHY PROD INC			811 RED IRON RD		BLACK RIVER FALLS	WI	54615		Supplier Agreement	
G-74	APPETITE LAB INC.			5520 EXPLORER DR 4TH FL		MISSISSAUGA	ON	L4W5L1	CANADA	Supplier Agreement	
G-75	APPLE INC	APPLE COMPUTER INC		APPLE 1 INFINITE LOOP		CUPERTINO	CA	95014		APPLE INC. REGISTERED APPLE DEVELOPER AGREEMENT	
G-76	AppWorx Corporation			2475 140TH Avenue NE		Bellevue	WA	98005		SOFTWARE LICENSE AND SUPPORT SERVICES AGREEMENT ORDER FORM / APPWORX CORPORATION SOFTWARE LICENSE AND SUPPORT SERVICES AGREEMENT TERMS AND CONDITIONS; License and support services	
G-77	AQUA LUNG			2340 COUSTEAU CT		VISTA	CA	92081		Supplier Agreement	
G-78	AQUA SIGNAL			1125 ALEXANDER CT		CARY	IL	60013		Supplier Agreement	
G-79	AQUA SPORTS TECHNOLOGY			11859 LAKESHORE NORTH	NEOPRENE DISTRIBUTORS	AUBURN	CA	95602		Supplier Agreement	
G-80	ARC RGCHRNCO01 LLC	GENERAL COUNSEL		405 PARK AVE 14TH FL		NEW YORK	NY	10022		STORE LEASE; South Charlotte, NC	
G-81	ARCHER EXTREME			PO BOX 328		BELGRADE	MT	59714		Supplier Agreement	
G-82	Architect C.M.A			16650 Chesterfield Grove Rd		Chesterfield	MO	63005		AIA Document A102; Standard Form of Agreement for Construction of The Cedar Rapids, IA Store #143	
G-83	ARCP GM WAUKESHA WI LLC	AMERICAN REALTY CAPITAL PROPERTIES	RUTH CAVALLUCCI	2325 EAST CAMELBACK RD STE 1100		PHOENIX	AZ	85016		STORE LEASE; Waukesha, WI	
G-84	ARCTIC ICE LLC			1582 NORTH BROAD ST		LEXINGTON	TN	38351		Supplier Agreement	
G-85	ARDENT REELS			PO BOX 204703		DALLAS	TX	75320-4703		Supplier Agreement	
G-86	ARDISAM INC			PO BOX 87618		CHICAGO	IL	60680-0618		Supplier Agreement	
G-87	ARIAT INTERNATIONAL			PO BOX 201282		DALLAS	TX	75350		Supplier Agreement	
G-88	ARMALITE INC			PO BOX 299	7455 HANFORD ST	GENESEO	IL	61254		Supplier Agreement	
G-89	ARMOR ACCESSORIES INC			PO BOX 406351		ATLANTIC	GA	30384-6351		Supplier Agreement	
G-90	ARROW FASTENER CO LLC			PO BOX 101058		ATLANTA	GA	30392-1058		Supplier Agreement	
G-91	ASA ELECTRONICS			53200 MARINA DR		ELKHART	IN	46514		Supplier Agreement	
G-92	ASICS AMERICA CORPORATION			16275 LAGUNA CANYON RD		IRVINE	CA	92618		Supplier Agreement	
G-93	Associated			133 North Swift Rd. 55 Corporate Drive		Addison	IL	60101		Comprehensive Service; Maintenance service agreement for power industrial equipment.	
G-94	AT&T Corp			55 Corporate Drive		Bridgewater	NJ	08807		AT&T MASTER AGREEMENT MA Reference No. DCMT389022; Master Agreement	
G-95	AT&T ILEC Service-Providing Affiliate			12851 Manchester Rd	Cathy Zych	Des Peres	MO	63131		AT&T ILEC INTRASTATE PRIVATE LINE DS1 Confirmation of Service Order Pursuant to Standard Service Publication Rates and Terms	
G-96	AT&T ILEC Service-Providing Affiliate			3405 W. Dr MLK Jr Blvd	Irving Ramsower	Tampa	FL	33607		AT&T ILEC ISDN PRIME SERVICE WITH DS1 SERVICE Service Agreement Provided Pursuant to Custom Terms; Service Agt	
G-97	Atomic Software, Inc.			20 JAY ST STE 910		BROOKLYN	NY	11201		PURCHASE ORDER	
G-98	ATSKO, INC.			2664 RUSSELL ST		ORANGEBURG	SC	29115		Supplier Agreement	
G-99	ATTWOOD CORP			116 N MONROE ST	PO BOX 230	LOWELL	MI	49331-0260		Supplier Agreement	
G-100	AURORA WORLD			8820 MERCURY LN		PICO RIVERA	CA	90660		Supplier Agreement	
G-101	Avaya	Avaya, Inc.	Customer Care Center	14400 Hertz Quail Spring Pkwy		Oklahoma City	OK	73134		Avaya License Grant & Maintenance Transfer Agreement ; Contact Center call management software support	
G-102	Avaya			119 MARKET RIDGE DR	STE A	RIDGELAND	MS	39157		Channel service Agreement	
G-103	AVERY OUTDOORS INC			5650 W36TH APT 215		MINNEAPOLIS	MN	55416		Supplier Agreement	
G-104	AVIAN-X LLC			30 PARK DR		PORT CLINTON	OH	43452		Supplier Agreement	
G-105	AVR DISTRIBUTING			4062 KINGSTON CT		MARIETTA	GA	30067		Supplier Agreement	
G-106	Avtex, Inc			5775 W Old Shakopee Rd #160		Bloomington	MN	55437		MUTUAL CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT	
G-107	AXION ARCHERY			1324 UNION HILL RD		ALPHARETTA	GA	30004		Supplier Agreement	
G-108	B&M CO INC			PO BOX 231		WEST POINT	MS	39773		Supplier Agreement	
G-109	B+R PLASTICS INC			4550 KINGSTON ST		DENVER	CO	80239		Supplier Agreement	
G-110	BA PRODUCTS			PO BOX 122363		DALLAS	TX	75312-2363		Supplier Agreement	
G-111	BAGLEY BAIT COMPANY, LLC			10205 10TH AVE NORTH	STE A1	PLYMOUTH	MI	55441		Supplier Agreement	
G-112	BAJA INC			1428 PEARMAN DAIRY RD		ANDERSON	SC	29625		Supplier Agreement	
G-113	BALL BOUNCE AND SPORT INC			PO BOX 951924		CLEVELAND	OH	44193		Supplier Agreement	
G-114	BALLISTOL USA			PO BOX 900		KITTY HAWK	NC	27949		Supplier Agreement	
G-115	Banc of America Leasing and Capital, LLC			One Financial Plaza		Providence	RI	02903		Aircraft Lease	
G-116	BAREFOOT INTERNATIONAL LTD			433 PARK AVE		NEW LONDON	OH	44851		Supplier Agreement	
G-117	BARNES BULLETS INC (AP 6516)			PO BOX 503810		ST. LOUIS	MO	63150-3810		Supplier Agreement	
G-118	BARNETT OUTDOORS			955 EAST LIVE OAK ST		TARPON SPRINGS	FL	34689		Supplier Agreement	
G-119	BARRETT FIREARMS MANUFACTURING INC			PO BOX 1077		MURFREESBORO	TN	37133		Supplier Agreement	
G-120	BARSKA OPTICS			855 TOWNE CTR DR		POMONA	CA	91767		Supplier Agreement	
G-121	BATTENFELD TECHNOLOGIES INC			PO BOX 95000-5810		PHILADELPHIA	PA	19195-5810		Supplier Agreement	
G-122	BazaarVoice Inc.			2223 Vanstory Street		Greensboro	NC	27403		Bazaarvoice; Online product ratings and reviews	
G-123	BCS ACQUISITION CORP			1819 ST GEORGE ST		GREEN BAY	WI	54302		Supplier Agreement	
G-124	BCY INC			697 MIDDLE ST		MIDDLETOWN	CT	06457		Supplier Agreement	
G-125	BEAR & SON INC			1111 BEAR BLVD SW		JACKSONVILLE	AL	36265		Supplier Agreement	
G-126	BEARING BUDDY INC			P O BOX 41		PATILLAS	PR	00723-0041		Supplier Agreement	
G-127	BEARTOOTH PRODUCTS			191 UNIVERSITY BLVD #510		DENVER	CO	80206		Supplier Agreement	
G-128	BEL RAY COMPANY INC			PO BOX 526		FARMINGDALE	NJ	07727-0526		Supplier Agreement	
G-129	BENCHMARK KNIFE CO	BENDERSON DEVELOPMENT CO LLC	DAVID H BAULDAUF TRUSTEE	300 BEAVERCREEK RD		OREGON CITY	OR	97045		Supplier Agreement	
G-130	BENDERSON 85-1 TRUST			7978 COOPER CREEK BLVD STE 100		UNIVERSITY PARK	FL	34201		STORE LEASE; Henrietta, NY	
G-131	BENDING BRANCHES			812 PROSPECT CT		OSCEOLA	WI	54020		Supplier Agreement	
G-132	BENELLI USA CORP			17603 INDIAN HEAD HWY		ACCOKEEK	MD	20607		Supplier Agreement	

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G-133	BENNETT MARINE INC			550 JIM MORAN BLVD		DEERFIELD BEACH	FL	33442-1710		Supplier Agreement	
G-134	BERETTA USA CORP			PO BOX 64449		BALTIMORE	MD	21264-4449		Supplier Agreement	
G-135	BESTWAY (DOMESTIC)			3349 E HARBOUR DR		PHOENIX	AZ	85034		Supplier Agreement	
G-136	BFBM LLC	BBRG INC.	JEFERY ROSMARIN	10 MOUNT MISERY RD		HUNTINGTON	NY	11743-6609		STORE LEASE; Green Bay (Howard), WI	
G-137	BH WEST BARABOO LLC	MS ANNA ALBANO		11111 SANTA MONICA BLVD STE 1800		LOS ANGELES	CA	90025		STORE LEASE; Baraboo, WI	
G-138	BIG & J INDUSTRIES LLC			1981 E GULF STREAM DR		GRAND ISLAND	NE	68801		Supplier Agreement	
G-139	BIG BITE BAITS			49 D&J RD		GEORGETOWN	GA	39854		Supplier Agreement	
G-140	BIG GAME HUNTING ACCESSORIES			1680 N REDDING AVE	PO BOX 382	WINDOM	MN	56101		Supplier Agreement	
G-141	BIG GAME INTERNATIONAL			1950 STANLEY ST		NORTHBROOK	IL	60065		Supplier Agreement	
G-142	BIG ROCK BLUE MARLIN TOURNAMENT			710 EVANS ST		MOREHEAD CITY	NC	28557		Supplier Agreement	
G-143	BIG ROCK SPORTS			PO DRAWER 1107	158 LITTLE NINE RD	MOREHEAD CITY	NC	28557		Supplier Agreement	
G-144	BIG ROCK SPORTS-FIREARMS			PO BOX 1107		MOREHEAD CITY	NC	28557		Supplier Agreement	
G-145	BIG SKY PRECISION			301 N RAILROAD AVE E	PO BOX 470	MANHATTAN	MT	59741		Supplier Agreement	
G-146	Big Sky Technologies, Inc.	Thomas Krier		9246 Lightwave Ave		San Diego	CA	92123		Hosted Software Licensing and Service Level Agreement	
G-147	BILL HICKS & CO LTD			15155 23RD AVE NORTH	Suite 140	MINNEAPOLIS	MN	55447		Supplier Agreement	
G-148	BILLABONG			117 WATERWORKS WAY		IRVINE	CA	92618		Supplier Agreement	
G-149	BIO WORLD MERCHANDISING			2111 WEST WALNUT LN		IRVING	TX	75038		Supplier Agreement	
G-150	BIOLITE, INC.			65 JAY ST	4TH FLOOR	BROOKLYN	NY	11201		Supplier Agreement	
G-151	BIOLOGIC			PO BOX 1967		DECATUR	AL	35602		Supplier Agreement	
G-152	BIRCHWOOD CASEY LLC			7887 FULLER RD STE 100		EDEN PRAIRIE	MN	55344		Supplier Agreement	
G-153	BISON DESIGNS LLC			735 S LINCOLN ST		LONGMONT	CO	80501		Supplier Agreement	
G-154	BLACK DIAMOND EQUIPMENT			PO BOX 30015		SALT LAKE CITY	UT	84130-0015		Supplier Agreement	
G-155	BLACK DIAMOND GROUP INC			400 TRADE CTR	SUITE 2990	WOBURN	MA	01801		Supplier Agreement	
G-156	BLACKFIN RODS LLC			2802 SE MONROE ST		STUART	FL	34997		Supplier Agreement	
G-157	Blackhawk Network Inc.	David Durant		6220 Stoneridge Mall Road		Pleasanton	CA	94588		Network Gift Card Agreement; Gift card service provider	
G-158	BLACKHAWK PRODUCTS GROUP			PO BOX 86		MINNEAPOLIS	MN	55486-3008		Supplier Agreement	
G-159	BLACKPOWDER PRODUCTS INC			1685 BOGES RD	STE 300	DULUTH	GA	30096		Supplier Agreement	
G-160	BLUE SEA SYSTEMS			28265 NETWORK PL		CHICAGO	IL	60673-1282		Supplier Agreement	
G-161	BLUE WATER MARINE			1999 ELIZABETH ST		NORTH BRUNSWICK	NJ	08902		Supplier Agreement	
G-162	BLUEFIN USA			2144 NW 7TH AVE		MIAMI	FL	33127		Supplier Agreement	
G-163	BOAT BLING INC			20165 N 67 AVE	SUITE #122A	GLENDALE	AZ	85308		Supplier Agreement	
G-164	BOGS FOOTWEAR			7745 SOLUTION CTR		CHICAGO	IL	60677-7007		Supplier Agreement	
G-165	BOHNING CO LTD			7361 N SEVEN MILE RD		LAKE CITY	MI	49651		Supplier Agreement	
G-166	BOLSTER BUDDY			PO BOX 842		OWATONNA	MN	55060		Supplier Agreement	
G-167	BOMBER INC.			1820 MONROVIA AVE		COSTA MESA	CA	92627		Supplier Agreement	
G-168	BOMGAR			PO BOX 936189		ATLANTA	GA	31193-6189		BOMGAR CORPORATION END USER LICENSE AGREEMENT	
G-169	BOSS AUDIO SYSTEMS			3451 LUNAR CT		OXNARD	CA	93030		Supplier Agreement	
G-170	Bounce Exchange, Inc.			620 8th Avenue	Floor 21	New York	NY	10018		Agreement; Email Capture and Reminder for Cart or Session Abandonment	
G-171	BOYT HARNESS CO LLC			1 BOYT DR		OSCEOLA	IA	50231		Supplier Agreement	
G-172	BRACKETRON INC			5624 LINCOLN DR		EDINA	MN	55436		Supplier Agreement	
G-173	BRADLEY SMOKER (USA) INC			644 ENTERPRISE AVE		GALESBURG	IL	61401-5799		Supplier Agreement	
G-174	BRAINIER - A BI Worldwide Company			7801 East Bush Lake Road, Suite 450		Minneapolis	MN	55439		Brainier LMS Client Agreement; Service Agt	
G-175	Brainier - A BI Worldwide Company			7801 East Bush Lake Road	Suite 450	Minneapolis	MN	55439		Brainier LMS Client Agreement; Learning Management System to replace 3.5	
G-176	Branding Brand, LLC			3710 Forbes Avenue, 2nd Floor		Pittsburgh	PA	15213		Mobile & Social Master Services Agreement; Mobile website development and hosting	
G-177	BRAZTECH INTERNATIONAL LC			16175 NW 49 AVE		MIAMI	FL	33014		Supplier Agreement	
G-178	BRE DDR BR SHERWOOD AR LLC			3300 ENTERPRISE PKWY		BEACHWOOD	OH	44122		STORE LEASE; Sherwood, AR	
G-179	BRE DDR GRANDVILLE MARKETPLACE LLC	DDR CORP	EXECUTIVE VICE PRESIDENT LEASING	3300 ENTERPRISE PKWY		BEACHWOOD	OH	44122		STORE LEASE; Grandville, MI	
G-180	BRE RC RIVERPARK SC TX LP	EXCEL TRUST LP	GENERAL COUNSEL	307 FELLOWSHIP RD	STE 116	MT. LAUREL	NJ	08054		STORE LEASE; Sugar Land, TX	
G-181	BRE RETAIL RESIDUAL OWNER 1 LLC	GENERAL COUNSEL		420 LEXINGTON AVE	7TH FL	NEW YORK	NY	10170		STORE LEASE; Utica, MI	
G-182	Brink's US a division of Brink's Incorporated			7373 SOLUTIONS CTR		CHICAGO	IL	60677-7003		Agreement; retail deposit courier service	
G-183	BRK BRANDS INC			19625 IRELAND WAY		LAKEVILLE	MN	55044		Supplier Agreement	
G-184	Broadspire Services, Inc.	ATTN: Legal Department		1001 Summit Boulevard		Atlanta	GA	30319		Broadspire Service Agreement; Third Party Claims Administration	
G-185	BRODERICK*JOYCE A			610 DUNLIETH CIR		ELM GROVE	WI	53122		STORE LEASE; Sheboygan, WI	
G-186	Bronto Software	Attn: Shannon Cavender		Washington Building	324 Blackwell Street, Suite 410	Durham	NC	27701		Estimate/Order Form (Master Software Agreement); 216-217 email marketing campaign agreement	
G-187	Bronto Software, LLC			Washington Building	324 Blackwell Street, Suite 410	Durham	NC	27701		MSA and six SO's; Email Service Provider	
G-188	Browning / Winchester			3005 Arnold Tenbrook Rd.		Arnold	MS	63010-9406		Firearms Service Agreement; Mfg agreeing to GM acting as a certified repair facility	
G-189	BROWNING			ONE BROWNING PL		MORGAN	UT	84050-9326		Supplier Agreement	
G-190	BRUCE FOODS CORPORATION			PO DRAWER 1030		NEW IBERIA	LA	70562-1030		Supplier Agreement	
G-191	BRUNTON OUTDOOR GROUP			PO BOX 856834		MINNEAPOLIS	MN	55485-6834		Supplier Agreement	
G-192	BRYNDANA INTERNATIONAL			230 TIMBER JUMP LN		MEDIA	PA	19063-1134		Supplier Agreement	
G-193	BTM Global Consulting LLC			330 SOUTH SECOND AVE	SUITE 450	MINNEAPOLIS	MN	55401		MASTER CONSULTING AGREEMENT; Master Services Agreement	
G-194	BTM Global Consulting LLC			310 4th Ave S, Suite 600		Minneapolis	MN	55415		SOFTWARE DEVELOPMENT AGREEMENT; Master Software Development Agreement	
G-195	BUCK GARDNER CALLS LLC			2129 TROYER AVE	BLDG 249 STE 104	MEMPHIS	TN	38114		Supplier Agreement	
G-196	BUCK KNIVES INC			PO BOX 200989		DALLAS	TX	75320-0989		Supplier Agreement	
G-197	BUCK WEAR INC			2900 COWAN AVE		BALTIMORE	MD	21223		Supplier Agreement	
G-198	BUCKED UP SHIRTS INC			PO BOX 16253		GREENVILLE	SC	29606		Supplier Agreement	
G-199	BUFF USA			195 CONCOURSE BLVD	SUITE B	SANTA ROSA	CA	95403		Supplier Agreement	
G-200	BUFFALO INDUSTRIES LLC	DEVELOPERS DIVERSIFIED REALTY CORP	SENIOR EXECUTIVE VICE PRESIDENT	9 SOUTH SPOKANE ST		SEATTLE	WA	98134		Supplier Agreement	
G-201	BUFFALO-MOORESVILLE II LP			3300 ENTERPRISE PKWY		BEECHWOOD	OH	44122		STORE LEASE; Mooresville, NC	
G-202	BULLSEYE CAMERA SYSTEMS, LLC.			PO BOX 25658		EUGENE	OR	97402		Supplier Agreement	
G-203	BURRIS COMPANY INC			1015 39TH AVE		GREELEY	CO	80634		Supplier Agreement	
G-204	BURT COYOTE COMPANY			1979 KNOX RD 700 N		YATES CITY	IL	61572		Supplier Agreement	

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G-205	BUSHMASTER FIREARMS (AP 6516)			PO BOX 503810		ST. LOUIS	MO	63150-3810		Supplier Agreement	
G-206	BUSHNELL CORPORATION (VISTA OUTDOORS)	VALERIE		9200 CODY DEPT 9200		OVERLAND PARK	KS	66214		Supplier Agreement	
G-207	Business Data Record Services			201 9TH AVE SW STE 100		NEW BRIGHTON	MN	55112		Business Data Record Service Records Management and Services Agreement	
G-208	BUTLERS PANTRY INC.			PO BOX 126		SULLIVAN	WI	53178		Supplier Agreement	
G-209	BUZTRONICS INC.			PO BOX 415		BROWNSBURG	IN	46112-0415		Supplier Agreement	
G-210	BVI Networks, Inc.			99 Almaden Blvd Suite 575		San Jose	CA	95113		CONFIDENTIALITY AGREEMENT	
G-211	BYER MFG CO			PO BOX 1403		HOULTON	ME	04730		Supplier Agreement	
G-212	C. & J. Clark America Inc.			60 Tower Rd		Waltham	MA	02451		VBA Addendum	
G-213	CA INNOVATIONS			36 DUFFLAW RD		TORONTO	ON	M6A 2W1	CANADA	Supplier Agreement	
G-214	CABOT IV - IN1804 LLC	CABOT PROPERTIES INC	ASSET MANAGEMENT	ONE BEACON ST 17TH FL		BOSTON	MA	07719		PROPERTY LEASE; Lebanon, IN (DC 3)	
G-215	CAFRAMO			501273 GREY RD 1		GEORGIAN BLUFFS	ON	NOH 2T0	CANADA	Supplier Agreement	
G-216	CALERES, INC.			PO BOX 281777		ATLANTA	GA	30384		Supplier Agreement	
G-217	CALFIN			934 CALLE NEGOCIO STE B		SAN CLEMENTE	CA	92673		Supplier Agreement	
G-218	CALIBER INC			12600 WILST FRONTAGE RD		BURNSVILLE	MN	55337		Supplier Agreement	
G-219	CALIFORNIA INNOVATIONS INC			26 DUFFLAW RD		TORONTO	ON	M6A 2W1	CANADA	Supplier Agreement	
G-220	CAL JUNE INC			PO BOX 9551		NORTH HOLLYWOOD	CA	91609		Supplier Agreement	
G-221	CAMBRIA PRIME REALTY LLC			411 SOUTH LOGAN BLVD		ALTOONA	PA	16602		STORE LEASE; Johnstown, PA	
G-222	CAMCO MANUFACTURING INC			121 LANDMARK DR		GREENSBORO	NC	27409		Supplier Agreement	
G-223	CAMELBAK PRODUCTS INC			1210 AIR WING RD		SAN DIEGO	CA	92154		Supplier Agreement	
G-224	CAMERONS PRODUCTS			1660 S CIR DR		COLORADO SPRINGS	CO	80910		Supplier Agreement	
G-225	CAMO UNLIMITED			PO BOX 7802		MARIETTA	GA	30065		Supplier Agreement	
G-226	CAMP CHEF			PO BOX 4057		LOGAN	UT	84323		Supplier Agreement	
G-227	CAMP MASTER INT'L LTD			1225 NO 81 HSIN TAI WU RD SEC 1		NEW TAIPEI CITY HSI-CHIH		22101	TAIWAN	Supplier Agreement	
G-228	CAMPPEX (BD) LIMITED			6607 CARMEL HILLS DR		CHARLOTTE	NC	28226		Supplier Agreement	
G-229	CAN COOKER INC			925 W 6TH ST		FREMONT	NE	68025		Supplier Agreement	
G-230	CANADA METAL LIMITED			7733 PROGRESS WAY		DELTA	BC	V4G 1A3	CANADA	Supplier Agreement	
G-231	CANAIMA OUTDOORS, INC			385 S PIERCE AVE		LOUISVILLE	CO	80027		Supplier Agreement	
G-232	CAPE HATTERAS MARINE INC			849 WEST 18TH ST		COSTA MESA	CA	92627		Supplier Agreement	
G-233	CAPE POINT BAITS INC			PO BOX 2041		BEAUFORT	NC	28516		Supplier Agreement	
G-234	CARDER SALES INC			19551 STATE HWY 18		BRAINERD	MN	56401		Supplier Agreement	
G-235	CareerBuilder			13047 COLLECTION CTR DR		CHICAGO	IL	60693-0130		CareerBuilder ; Order Form	
G-236	CARHARTT INC			PO BOX 856843		MINNEAPOLIS	MN	55485-6843		Supplier Agreement	
G-237	CARL ZEISS OPTICAL INC			13017 NORTH KINGSTON AVE		CHESTER	VA	23836		Supplier Agreement	
G-238	CARLSONS	DEBORAH CARLSON		720 S SECOND PO BOX 162		ATWOOD	KS	67730		Supplier Agreement	
G-239	CAROLINA HOSIERY MILLS INC			2316 TUCKER ST EXTENSION		BURLINGTON	NC	27215		Supplier Agreement	
G-240	CARSON OPTICAL			2070 5TH AVE		RONKONKOMA	NY	11779		Supplier Agreement	
G-241	CASCADE DESIGNS			PO BOX 94547		SEATTLE	WA	98124-6847		Supplier Agreement	
G-242	CashStar Inc.			129 Middle Street		Portland	ME	04101		Digital Gift Card Services Enrollment Agreement; Gift card service provider	
G-243	CAT FOOTWEAR			9341 COURTLAND DR NE		ROCKFORD	MI	49351		Supplier Agreement	
G-244	CAVEMAN PLASTICS			19 BEANPOT CAMPGROUND RD		CROSSVILLE	TN	38571		Supplier Agreement	
G-245	CAVINESS WOODWORKING CO			PO BOX 710		CALHOUN CITY	MS	38916		Supplier Agreement	
G-246	CBRE, Inc., d/b/a CBRE ESI			15531 COLLECTION CTR DR		CHICAGO	IL	60693		Building Optimization Services - System Maintenance Plan; Remote Help Desk for building automation, system maintenance	
G-247	CDP CORPORATION			3319 GREENFIELD RD		DEARBORN	MI	48120-1212		Supplier Agreement	
G-248	CDW Direct			200 N. Milwaukee Ave		Vernon Hills	IL	60061		PURCHASE ORDER GMIS 10065090; Purchase Order	
G-249	CDW f/k/a Berbee Information Networks			7145 BOONE AVE NORTH STE 140		BROOKLYN PARK	MN	55428-1511		Consulting Services and Product Agreement; Service Agt	
G-250	CDW f/k/a Berbee Information Networks			7145 BOONE AVE NORTH STE 140		BROOKLYN PARK	MN	55428-1511		Remote Engineering Support Agreement / Customer Service Order; Service Agt	
G-251	CDW Logistics, Inc.			200 N. Milwaukee Ave.		Vernon Hills	IL	60061		Enrollment for Core Infrastructure	
G-252	CDW Logistics, Inc.			200 N. Milwaukee Ave		Vernon Hills	IL	60061		Enterprise Enrollment	
G-253	CE SMITH CO INC			PO BOX 9948		GREENSBORO	NC	27429		Supplier Agreement	
G-254	Celco Partnership dba Verizon Wireless			One Verizon Way		Basking Ridge	NJ	07920-1097		Verizon Wireless Major Account Agreement	
G-255	CELESTRON			2835 COLUMBIA ST		TORRANCE	CA	90503		Supplier Agreement	
G-256	CELLOFOAM NORTH AMERI			PO BOX 406		CONYERS	GA	30012		Supplier Agreement	
G-257	CENTEK INDUSTRIES			116 PLANTATION OAK DR		THOMASVILLE	GA	31792		Supplier Agreement	
G-258	CenterPoint Energy			2001 Butterfield Road		Downers Grove	IL	60515		Gas Sales Agreement; fixed price for natural gas for the DCs	
G-259	CenturyLink Communications, LLC	SR ASSISTANT GENERAL COUNSEL COMMERCIAL LAW		5454 W 110TH ST		OVERLAND PARK,	KS	66211		CenturyLink Total Advantage Agreement	
G-260	CEQUENT CONSUMER PRODUCTS			PO BOX 774624		CHICAGO	IL	60677-4006		Supplier Agreement	
G-261	CHACO FOOTWEAR			9341 COURTLAND DR		ROCKFORD	MI	49351		Supplier Agreement	
G-262	Champion Energy Services			1500 Rankin road		Houston	TX	77073		Commercial Energy Sales Agreement; fixed price for electricity for OH locations	
G-263	CHAMPION FULFILLMENT (DOMESTIC)			779 W SMITH RD		MEDINA	OH	44256-2422		Supplier Agreement	
G-264	CHAMPLAIN CENTRE NORTH LLC	GENERAL COUNSEL		THE CLINTON EXCHANGE		SYRACUSE	NY	13202		STORE LEASE; Plattsburgh,NY	
G-265	CHANNEL CRAFT			PO BOX 101		N CHARLEROI	PA	15022		Supplier Agreement	
G-266	CHAPIN OUTFITTERS			PO BOX 500		BATAVIA	NY	14021-0500		Supplier Agreement	
G-267	CHAR-BROIL			PO BOX 1240		COLUMBUS	GA	31902-1240		Supplier Agreement	
G-268	CHARD INTERNATIONAL LLC (DOMESTI			2022 SCHOOL ST		TWO RIVERS	WI	54241		Supplier Agreement	
G-269	CHARD INTERNATIONAL LLC (IMPORT			2022 SCHOOL ST		TWO RIVERS	WI	54241		Supplier Agreement	
G-270	Check Point Software			959 SKYWAY RD #300		SAN CARLOS	CA	94070		MUTUAL CONFIDENTIALITY AGREEMENT	
G-271	CHERWELL SOFTWARE, INC			12295 Oracle Blvd		Colorado Springs	CO	80921		Hosting Services Addendum / EULA; License, Hosting Agt	
G-272	CHERWELL SOFTWARE, INC			12295 Oracle Blvd		Colorado Springs	CO	80921		MUTUAL CONFIDENTIALITY AGREEMENT	
G-273	CHINOOK ASIA LLC			6285 LAKEVIEW BLVD		LAKE OSWEGO	OR	97035		Supplier Agreement	
G-274	CHUMS INC			2424 SOUTH 2570 WEST		SALT LAKE CITY	UT	84119		Supplier Agreement	
G-275	CIMARRON WINTER			120 NORTH FIRST AVE		MINNEAPOLIS	MN	55401		CONSULTING SERVICES AGREEMENT; Master Services Agreement	
G-276	Cintas Corp. No 2	Timothy Hill		6800 cintas Blvd		Cincinnati	OH	45262		National Fire Protection Agreement; Fire/Life Safety inspections for the stores	
G-277	CIPA USA INC			3350 GRISWOLD RD		PORT HURON	MI	48060		Supplier Agreement	

LINE	COUNTERPARTY WITH WHOM THE DEBTOR HAS AN EXECUTORY CONTRACT OR UNEXPIRED LEASE NAME1	NAME2	NAME3	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	TITLE AND/OR DESCRIPTION OF CONTRACT OR LEASE	LIST THE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
G-278	Cisco Systems			170 West Tasman Drive, Mailstop SJ13/3,		San Jose	CA	95134		Vendor Confidentiality Agreement	
G-279	Cisco Systems Capital Corporation			170 West Tasman Drive, Mailstop SJ13/3, 3rd Floor		San Jose	CA	95134		Confidentiality Agreement	
G-280	Cisco Systems Capital Corporation			170 West Tasman Drive, Mailstop SJ13/3,		San Jose	CA	95134		MASTER LEASE AND FINANCING AGREEMENT	
G-281	CISCO SYSTEMS, INC.			170 West Tasman Drive, Mailstop SJ13/3,		San Jose	CA	95134		End User License Agreement	
G-282	City of Corsicana and County of Navarro			200 North 12th Street		Corsicana	TX	75110-5205		Interlocal Agreement	
G-283	City of Marion, IL	City Clerk, City of Marion		1102 Tower Square		Marion	IL	62959		TIF District Redevelopment Agreement	
G-284	CIVILIAN LAB LLC			235 E BROADWAY STE 1120		LONG BEACH	CA	90802		Supplier Agreement	
G-285	CLAM CORPORATION			12135 BROCKTON LN NORTH		ROGERS	MN	55369		Supplier Agreement	
G-286	CLASSIC ACCESSORIES INC			PO BOX 772959		CHICAGO	IL	60677-0259		Supplier Agreement	
G-287	CLASSIC T DESIGNS			9150 93RD ST NE		MONTICELLO	MN	55362		Supplier Agreement	
G-288	CMA			800 Washington Ave N, Suite 208		Minneapolis	MN	55401-1148		Master Service Agreement; Master Agreement for Architectural, Engineering Design Services For Cedar Rapids #143 Project	
G-289	CMERE DEER			14481 LOCHRIDGE BLVD		COVINGTON	GA	30014		Supplier Agreement	
G-290	CO LYNCH ENTERPRISES			2655 FAIRVIEW AVE N		ROSEVILLE	MN	55113		Supplier Agreement	
G-291	COBRA ELECTRONICS CORP			6500 WEST CORTLAND ST		CHICAGO	IL	60707		Supplier Agreement	
G-292	COBRA MARINE COMPANY			127 FRANKLIN AVE		WILDWOOD	MO	63040		Supplier Agreement	
G-293	COCA COLA BOTTLERS SALES SERVICE	DBA CUSTOMER BUSINESS SOLUTIONS		PO BOX 402702		ATLANTA	GA	30384-2702		Supplier Agreement	
G-294	Coca-Cola Refreshments USA, Inc.			2500 Windy Ridge Parkway		Atlanta	GA	30339		Master Service Agreement	
G-295	COD USA INC			16902 VON KARMAN		IRVINE	CA	92606		Supplier Agreement	
G-296	CODE BLUE			PO BOX 1962		FT. SMITH	AR	72902		Supplier Agreement	
G-297	Cofactor			225 N Michigan Ave, Suite 1600		Chicago	IL	60601		3A 2015	
G-298	COGHLANS LTD			121 IRENE ST		WINNIPEG	MB	R3T 4C7	CANADA	Supplier Agreement	
G-299	COLE GM HERMANTOWN MN LLC	COLE REAL ESTATE INVESTMENTS		2325 E CAMELBACK RD		PHOENIX	AZ	85016		STORE LEASE; Hermantown, MN	
G-300	COLE GM HOUSTON TX LP	COLE REAL ESTATE INVESTMENTS		2325 EAST CAMELBACK RD		PHOENIX	AZ	85016		STORE LEASE; Houston, TX	
G-301	COLE GM PENSACOLA FL LLC			2325 EAST CAMELBACK RD		PHOENIX	AZ	85016		STORE LEASE; Pensacola, FL	
G-302	COLE GM SPRING TX LLC	COLE REAL ESTATE INVESTMENTS		2325 EAST CAMELBACK RD		PHOENIX	AZ	85016		STORE LEASE; Spring, TX	
G-303	COLEMAN COMPANY			PO BOX 2931		WICHITA	KS	67201		Supplier Agreement	
G-304	COLUMBIA RIVER KNIFE & TOOL			18348 SW 126TH PL		TUALATIN	OR	97062		Supplier Agreement	
G-305	COLUMBIA SPORTSWEAR			PO BOX 1450		MINNEAPOLIS	MN	55485-5068		Supplier Agreement	
G-306	COMBINED MFG INC			18451 CENTAUR RD		WILDWOOD	MO	63005		Supplier Agreement	
G-307	Commercial Fire, Inc.	Jeimy Ribado		2465 St Johns Bluff Rd S		Jacksonville	FL	32246		Fire Life Safety Services Agreement; Fire/Life Safety Inspections for the stores	
G-308	COMMERCIAL REAL ESTATE INVESTORS LP	WAYNE SCHMIDT		1331 PARK PLAZA DR		O'FALLON	IL	62269		STORE LEASE; O'Fallon, IL	
G-309	CommVault Systems, Inc.			170 West Tasman Drive, Mailstop SJ13/3,		San Jose	CA	95134		CAPACITY LICENSE CONVERSION AGREEMENT; IP Agt	
G-310	COMPPOP			240 SCOTTSMILLE BLVD		JACKSON	CA	95642		Supplier Agreement	
G-311	COMPTECH MARINE DBA SKY SKI			4777 CATERPILLAR RD		REDDING	CA	96003		Supplier Agreement	
G-312	CompuCom Systems, Inc.			7171 Forest Lane		Dallas	TX	75230		Master Agreement	
G-313	CompuCom Systems, Inc.			7171 Forest Lane		Dallas	TX	75230		MUTUAL CONFIDENTIALITY AGREEMENT	
G-314	COMPUWARE CORPORATION			ONE CAMPUS MARTIUS		DETROIT	MI	48226		LICENSE AGREEMENT	
G-315	CONCEALED CARRIE			11261 ALPHARETTA HIGHWAY		ROSEWELL	GA	30076		Supplier Agreement	
G-316	Concord, Inc.			509 Second Ave. S		Hopkins	MN	55343		Professional Services Agreement	
G-317	Conductor, Inc.			2 Park Avenue		New York	NY	10016		Agreement; SEO Optimization Tool	
G-318	CONFLUENCE HOLDING CORP			575 MAULDIN RD		GREENVILLE	SC	29607		Supplier Agreement	
G-319	CONNECT-A-DOCK INC			1501 OWNER AVE		ATLANTIC	IA	50022		Supplier Agreement	
G-320	CONNELLY SKIS INC			P O BOX 716		LYNNWOOD	WA	98046-0716		Supplier Agreement	
G-321	CONQUEST SCENT STICKS			PO BOX 219		DAVISON	MI	48423		Supplier Agreement	
G-322	Constellation NewEnergy, Inc.			1221 Lamar St		Houston	TX	77010		Fixed Price Solutions Transaction Confirmation; fixed price for electricity for NY locations	
G-323	Constellation NewEnergy, Inc.			1221 Lamar St		Houston	TX	77010		Fixed Price Solutions Transaction Confirmation; fixed price for electricity for NY locations	
G-324	Constellation NewEnergy, Inc.			1221 Lamar St		Houston	TX	77010		Fixed Price Solutions Transaction Confirmation; fixed price for electricity for NY locations	
G-325	Constellation NewEnergy, Inc.			1221 Lamar St		Houston	TX	77010		Fixed Price Solutions Transaction Confirmation; fixed price for electricity for NY locations	
G-326	Constellation NewEnergy, Inc.			1221 Lamar St		Houston	TX	77010		Fixed Price Solutions Transaction Confirmation; fixed price for electricity for NY locations	
G-327	Constellation NewEnergy, Inc.			1221 Lamar St		Houston	TX	77010		Fixed Price Solutions Transaction Confirmation; fixed price for electricity for NY locations	
G-328	Constellation NewEnergy, Inc.			1221 Lamar St		Houston	TX	77010		Fixed Price Solutions Transaction Confirmation; fixed price for electricity for NY locations	
G-329	COOK MFG. CORP.			3920 S 13TH ST		DUNCAN	OK	73533		Supplier Agreement	
G-330	CO-OPERATIVE FEED DEALERS INC			PO BOX 670		CONKLIN	NY	13748		Supplier Agreement	
G-331	COPPER HILL PARTNERS INC	AHMAD GHADERI	A AND S ENGINEERING INC	28405 SAND CANYON RD		CANYON COUNTRY	CA	91387		STORE LEASE; Parker, CO	
G-332	CORSICANA INDUSTRIAL FOUNDATION INC	EXECUTIVE DIRECTOR		120 NORTH 12TH ST		CORSICANA	TX	75110-5205		STORE LEASE; Corsicana, TX	
G-333	COSTA DEL MAR			P O BOX 863628		ORLANDO	FL	32886-3628		Supplier Agreement	
G-334	Cotton Inc.			6399 Weston Parkway		Cary	NC	27513		Trademark Agreement Cotton Inc.; Agreement to use TransDry trademark	
G-335	COUNTER ASSAULT			120 INDUSTRIAL CT		KALISPELL	MT	59901		Supplier Agreement	
G-336	CoWorx Staffing Services LLC			1375 Plainfield Ave		Watchung	NJ	07069		Service Agreement; Temporary Personnel	
G-337	CPI DESIGNS LLC			PO BOX 1597		HENDERSON	NC	27536		Supplier Agreement	
G-338	CPS DISTRIBUTORS INC			6024 PARRETTA DR		KANSAS CITY	MO	64120		Supplier Agreement	
G-339	CREATIVE OUTDOOR PRODUCTS			PO BOX 911		CRAWFORDSVILLE	IN	47933		Supplier Agreement	
G-340	CREME LURE CO			PO BOX 6162		TYLER	TX	75711		Supplier Agreement	
G-341	Cresa Partners Corporate Real Estate Service Advisors			80 South Eighth Street		Minneapolis	MN	55402		Property Tax Appeal Services; Real estate tax appeal services	
G-342	CRIMSON TRACE CORP			9780 SW FREEMAN DR		WILSONVILLE	OR	97070		Supplier Agreement	

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G-343	CROCS FOOTWEAR			PO BOX 644601		PITTSBURGH	PA	15264-4601		Supplier Agreement	
G-344	CROOKED HORNY OUTFITTER			26315 TROTTER DR		TEAHACHAPI	CA	93561		Supplier Agreement	
G-345	CROSSMAN CORP			RTS 5 & 20		EAST BLOOMFIELD	NY	14443		Supplier Agreement	
G-346	CROSSFIRE ELITE LLC			PO BOX 978		RHOMÉ	TX	76078		Supplier Agreement	
G-347	CROW SHOOTING SUPPLY			200 SOUTH FRONT ST		MONTEZUMA	IA	50171		Supplier Agreement	
G-348	CSRA GM DOTHAN DST	CAPITAL SQUARE REALTY ADVISORS LLC	LEGAL DEPT	10900 NUCKOLS RD STE 200		GLEN ALLEN	VA	23060		STORE LEASE; Dothan, AL	
G-349	CUSTOM JIGS & SPINS			402 WESTCOR DR		CORALVILLE	IA	52241		Supplier Agreement	
G-350	CWR ELECTRONICS			245-1 HICKORY LANE		BAYVILLE	NJ	08721		Supplier Agreement	
G-351	CZ USA INC			PO BOX 171073		KANSAS CITY	KS	66117-0073		Supplier Agreement	
G-352	D & J PLASTICS			P O BOX 741		GEORGETOWN	GA	39854		Supplier Agreement	
G-353	D T SYSTEMS INC			2872 WALNUT HILL LN		DALLAS	TX	75229		Supplier Agreement	
G-354	DAISY OUTDOOR PRODUCTS			400 WEST STRIBLING DR		ROGERS	AR	72756		Supplier Agreement	
G-355	DAIWA CORPORATION			PO BOX 6600		CYPRESS	CA	90630		Supplier Agreement	
G-356	DAKOTA DECOR COMPANY			PO BOX 904		SIOUX FALLS	SD	57101-0904		Supplier Agreement	
G-357	DALEN PRODUCTS INC			P O BOX 934003		ATLANTA	GA	31193-4003		Supplier Agreement	
G-358	DANCO SPORTS INC			106 HILLCREST DR		STUART	FL	34996		Supplier Agreement	
G-359	DANNER SHOE MFG CO			PO BOX 30148		PORTLAND	OR	97230		Supplier Agreement	
G-360	DAREX LLC			210 HERSEY ST		ASHLAND	OR	97520		Supplier Agreement	
G-361	DARN TOUGH VERMONT			PO BOX 1784		BRATTLEBORO	VT	05302-1784		Supplier Agreement	
G-362	DAS DISTRIBUTORS INC			LOCKBOX 826587		PHILADELPHIA	PA	19182-6587		Supplier Agreement	
G-363	DATA INTENSITY			22 CROSBY DR STE 100		BEDFORD	MA	01730		Agreement	
G-364	DAVIS INSTRUMENTS			3465 DIABLO AVE		HAYWARD	CA	94545		Supplier Agreement	
G-365	DAZ Systems, Inc			880 Apollo suite 201		El Segundo	CA	90245		MUTUAL CONFIDENTIALITY AGREEMENT	
G-366	DAZ Systems, Inc			880 Apollo Street, Suite 201		El Segundo	CA	90245		STANDARD CONSULTING AND SERVICES AGREEMENT; Master Services Agreement	
G-367	dbDIRECT, Inc.			7310 Turfway Road, Suite 300		FLORENCE	KY	40432		MASTER SERVICES AGREEMENT	
G-368	dbDIRECT, Inc.			7310 Turfway Road, Suite 300		FLORENCE	KY	41042		MUTUAL CONFIDENTIALITY AGREEMENT	
G-369	DBEST PRODUCTS INC			2629 MANHATTAN AVE		HERMOSA BEACH	CA	90254		Supplier Agreement	
G-370	DDRM SPRINGFIELD COMMONS LLC	DEVELOPERS DIVERSIFIED REALTY CORP	EXECUTIVE VICE PRESIDENT	3300 ENTERPRISE PKWY		BEACHWOOD	OH	44122		STORE LEASE; Toledo, OH	
G-371	DEAD DOWN WIND LLC			6900 S STEWART RD		PLEASANT VALLEY	MO	64068		Supplier Agreement	
G-372	DEALAR PROPERTIES INC BIP ENTERPRISES	DOUGLAS BACKUS		7818 BIG SKY DR		MADISON	WI	53719		STORE LEASE; Appleton, WI	
G-373	DECK RITE LLC			3912 EAST PROGRESS		NORTH LITTLE ROCK	AR	72114		Supplier Agreement	
G-374	DECKERS OUTDOOR CORP			495 S SOUTH FAIRVIEW RD		GOLETA	CA	93117		Supplier Agreement	
G-375	DEEP FREEZE LLC			207 JONATHAN ST APT L		EAGLE RIVER	WI	54521		Supplier Agreement	
G-376	DELANGE & ASSOCIATES MARKETING			2523 S PROSPECT		SPRINGFIELD	MO	65804		Supplier Agreement	
G-377	Delaware Corporation			1020 Briggs Road		Mount Laurel	NJ	08054		Mutual Confidentiality Agreement	
G-378	Dell			One Dell Way		Round Rock	TX	78682		MUTUAL CONFIDENTIALITY AGREEMENT	
G-379	Dell Financial Services LP			One Dell Way		Round Rock	TX	78682		MASTER LEASE AGREEMENT	
G-380	Dell Financial Services LP			12234 North IH-35,		Austin	TX	78753		MUTUAL CONFIDENTIALITY AGREEMENT	
G-381	Dell Global Consulting Services			One Dell Way		Round Rock	TX	78682		Statement of Work the Customer Master Services Agreement	
G-382	DELORME MAPPING CO			PO BOX 298		YARMOUTH	ME	04096		Supplier Agreement	
G-383	DELTA INDUSTRIES			30151 160TH ST		DIKE	IA	50624		Supplier Agreement	
G-384	DEMCO INC			268 COZUMEL		LAGUNA BEACH	CA	92651		Supplier Agreement	
G-385	DENALI RODS			PO Box 1420		Mountain Home	AR	72654		Supplier Agreement	
G-386	DENOVO (HK)			2406 SE COTTONWOOD ST		BENTONVILLE	AR	72712		Supplier Agreement	
G-387	DENOVO BRANDS LLC			2406 SE COTTONWOOD ST		BENTONVILLE	AR	72712		Supplier Agreement	
G-388	Denovo Ventures, LLC			6328 Monarch Park Place, Suite 200,		Niwot	CO	80503		MUTUAL CONFIDENTIALITY AGREEMENT	
G-389	DETMAR CORPORATION			2001 W ALEXANDRINE		DETROIT	MI	48208		Supplier Agreement	
G-390	DFG-CHATTANOOGA LLC			1011 WATERVILLE ST		WHITEHOUSE	OH	43571		STORE LEASE; Chattanooga, TN	
G-391	DIAMOND BY BOWTECH			90554 HWY 99 NORTH		EUGENE	OR	97402		Supplier Agreement	
G-392	DIGGER ANCHOR CO			40154 HWY 71		SAUK CENTRE	MN	56378		Supplier Agreement	
G-393	DILLON MANUFACTURING			916 N NEEDMORE		ATHENS	TX	75751		Supplier Agreement	
G-394	DirectNet Solutions LLC, D/B/A VendorNet			100 East Linton Blvd, Suite 307E		Delray Beach	FL	33483		Vendor Net Contract for Purchase and Service; License and Maintenance	
G-395	DIRTNAP GEAR			PO BOX 100		HARRISONVILLE	MO	64701		Supplier Agreement	
G-396	DISC O BED RETAIL INC			2408 TECH CTR PKWY		LAWRENCEVILLE	GA	30043		Supplier Agreement	
G-397	Diverse Staffing Services Inc.			6325 Digital Way		Indianapolis	IN	46278		Client Services Agreement; Temporary Personnel	
G-398	Diversified Distribution Systems, LLC			7351 Boone Ave N		Brooklyn Park	MN	55428		Master Supply Chain Goods and Services Agreement; Store consumable produce supplier	
G-399	DM MERCHANDISING INC			835 N CHURCH CT		ELMHURST	IL	60126		Supplier Agreement	
G-400	DMF BAIT COMPANY			1130 SYLVERTIS		WATERFORD	MI	48328		Supplier Agreement	
G-401	DO ALL OUTDOORS LLC			1207 16TH AVE SOUTH		NASHVILLE	TN	37212		Supplier Agreement	
G-402	DOCK EDGE + INC			300 NEW HUNTINGTON RD		WOODBIDGE	ON	L4H 0R4	CANADA	Supplier Agreement	
G-403	DOCKSLOCKS INC			2610 AIRPORT RD		PLANT CITY	FL	33563		Supplier Agreement	
G-404	DOGTRA CO			22912 LOCKNESS AVE		TORRANCE	CA	90501		Supplier Agreement	
G-405	DOKKEN DOG SUPPLY			4186 WEST 85TH ST		NORTHFIELD	MN	55057		Supplier Agreement	
G-406	DONOVAN MARINE INC			PO BOX 1979		MEMPHIS	TN	38101		Supplier Agreement	
G-407	DORFMAN PACIFIC			PO BOX 213005		STOCKTON	CA	95213-9005		Supplier Agreement	
G-408	DOUBLE DOZEN SKILL CORP	ANTHONY M FERNICOLA PRESIDENT		801 ARNOLD AVE		POINT PLEASANT BEACH	NJ	08742		STORE LEASE; Scranton, PA	
G-409	DPI MARINE INC.			1200 ABBOTT DR		ELGIN	IL	60123		Supplier Agreement	
G-410	DPMS FIREARMS LLC			PO BOX 505170		ST LOUIS	MO	63150-5170		Supplier Agreement	
G-411	DOC INTERNATIONAL CORP (PL)			PO BOX 628274		ORLANDO	FL	32962		Supplier Agreement	
G-412	DOC International Corp			13323 W. Hillsborough Ave.		Tampa	FL	33635		Master Service Agreement	
G-413	DOC INTERNATIONAL CORP			PO BOX 628274		ORLANDO	FL	32962-8274		Supplier Agreement	
G-414	DRIFTER MARINE INC			28271 CEDAR PK BLVD		PERRYSBURG	OH	43551		Supplier Agreement	
G-415	DU BRO PRODUCTS INC			PO BOX 815		WALCONDA	IL	60084		Supplier Agreement	
G-416	DUAL ELECTONICS			250 INT PKWY		HEATHROW	FL	32746		Supplier Agreement	
G-417	DUCK COMMANDER			117 KINGS LN		WEST MONROE	LA	71292-9430		Supplier Agreement	
G-418	DUCK HILL LLC			3120 WOODBURY DR		WOODBURY	MN	55125		STORE LEASE; Blaine, MN	
G-419	DUCK LICK CREEK TRADING CO LLC			1194 DORRIS RD		LEWISBURG	KY	42256		Supplier Agreement	
G-420	DUCKETT FISHING			250 CONNER ISLAND PKWY		GUNTERSVILLE	AL	35976		Supplier Agreement	
G-421	DUCKY PRODUCTS INC			530 S LAKE AVE # 163		PASADENA	CA	91101		Supplier Agreement	
G-422	DUKE COMPANY			508 E BRAME AVE		WEST POINT	MS	39773		Supplier Agreement	

LINE	COUNTERPARTY WITH WHOM THE DEBTOR HAS AN EXECUTORY CONTRACT OR UNEXPIRED LEASE NAME1	NAME2	NAME3	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	TITLE AND/OR DESCRIPTION OF CONTRACT OR LEASE	LIST THE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
G-423	DURASAFE INC			1785 S JOHNSON RD		NEW BERLIN	WI	53146		Supplier Agreement	
G-424	DUTTON LAINSON			PO BOX 729		HASTINGS	NE	68901		Supplier Agreement	
G-425	DYNATRACE LLC			404 Wyman Street #500		Waltham	MA	02451		Agreement; Website monitoring	
G-426	DYNATRACE LLC			404 WYMAN ST #500		WALTHAM	MA	02451		PRODUCT SCHEDULE; Product Schedule	
G-427	E S RITCHIE & SONS INC			PO BOX 548		PEMBROKE	MA	02359		Supplier Agreement	
G-428	E.B. INDUSTRIES INC			PO BOX 14585		LONG BEACH	CA	90723-4129		Supplier Agreement	
G-429	EAGLE GRAPHICS, LLC			1200 PROSPECT LN		KAUKAUNA	WI	54130		Supplier Agreement	
G-430	Eagle Importers			1750 Brielle Ave		Wanamassa	NJ	07712		Service Contract; Mfg agreeing to GM act as a certified repair facility	
G-431	EAGLES NEST OUTFITTERS INC			24 BUXTON AVE		ASHEVILLE	NC	28801		Supplier Agreement	
G-432	EARTHEASY.COM SUSTAINABLE LIVING			605-55 E CORDOVA ST		VANCOUVER	BC	V6A 0A5	CANADA	Supplier Agreement	
G-433	Earthlink Business			7037 Old Madison Pike		Huntsville	AL	35806		ADVANCED SERVICES MASTER SERVICES AGREEMENT	
G-434	EarthLink, Inc.			1375 [unreadable] Street		Atlanta	GA	30309		MUTUAL CONFIDENTIALITY AGREEMENT	
G-435	EASERL ENTERPRISES LIMITED			#171 EAST TAPI ROAD		XIAMEN SIMING DISTRICT			CHINA	Supplier Agreement	
G-436	EASTMAN FOOTWEAR GROUP INC			34 WEST 33RD ST		NEW YORK	NY	10001		Supplier Agreement	
G-437	EASTMAN OUTDOORS			3476 EASTMAN DR		FLUSHING	MI	48433		Supplier Agreement	
G-438	EASTMAN OUTDOORS INC			3476 EASTMAN DR		FLUSHING	MI	48433		Supplier Agreement	
G-439	EASTON TECHNICAL PRODUCTS			PO BOX 310584		DES MOINES	IA	50331-0588		Supplier Agreement	
G-440	ECHO CALLS			PO BOX 187		BEEBE	AR	72012		Supplier Agreement	
G-441	ECS Global Inc.			200 S WACKER DR STE 3100		CHICAGO	IL	60606		Agreement	
G-442	EDGE BY EXPEDITE			250 PRAIRIE CENER DR STE 328		EDEN PRAIRIE	MN	55344		Supplier Agreement	
G-443	EDGE CRAFT CORP			825 SOUTHWOOD RD		AVONDALE	PA	19311-0915		Supplier Agreement	
G-444	ELDORADO MARKETPLACE ASSOCIATES LLC	FIDELIS REALTY PARTNERS DFW	PROPERTY MANAAGEMENT	5207 MCKINNEY AVE STE 22		DALLAS	TX	75205		STORE LEASE; Frisco, TX	
G-445	ELKHART PLASTICS			51703 PACKARD DR		MIDDLEBURY	IN	46540		Supplier Agreement	
G-446	ELLETT BROTHERS WH01			267 COLUMBIA AVE		CHAPIN	SC	29036		Supplier Agreement	
G-447	ELLETT BROTHERS WH10			100 CAPITAL RD		JENKINS TOWNSHIP	PA	18640		Supplier Agreement	
G-448	ELLETT BROTHERS WH12			20241 WEST 207TH		SPRING HILL	KS	66083		Supplier Agreement	
G-449	ELLETT BROTHERS WH15			967 WATERTOWER LN		DAYTON	OH	45449		Supplier Agreement	
G-450	Elwood Staffing Services Inc.			PO BOX 1024		COLUMBUS	IN	47202		Client Agreement; Temporary Personnel	
G-451	eMarketer, Inc.			100 Times Square		New York	NY	10036		Agreement; Digital Marketing Industry Research and reporting dashboard	
G-452	EMPERIA INC			10920 THIENES AVE		S EL MONTE	CA	91733		Supplier Agreement	
G-453	Enabl-U	Cheryl Blake VP of Business Development,	Verisk Retail	6625 West 78th Street		Minneapolis	MN	55439		Enabl-u APIS Contract	
G-454	Eneco East, LLC			103 Station Court		Greenville,	NC	27834		Customized Maintenance Agreement; Service and Maintenance to equipment	
G-455	ENERGIZER BATTERY INC			533 MARYVILLE UNIVERSITY DR		ST LOUIS	MO	63141		Supplier Agreement	
G-456	EN-R-G FOODS			PO BOX 771162		STEAMBOAT SPRINGS	CO	80477		Supplier Agreement	
G-457	ENVIROMETALS INC			1307 CLARK MILL RD		SWEET HOME	OR	97386		Supplier Agreement	
G-458	Epicor Retail Solutions Corporation			804 Las Cimas Parkway		Austin	TX	78746		SOFTWARE LICENSE AGREEMENT dated on or around May 21, 1993; Software license	
G-459	Episys Limited			Newark Close		Royston, Herts		SG8 5HL	United Kingdom	CONFIDENTIALITY AGREEMENT	
G-460	Episys Limited			Newark Close		Royston, Herts		SG8 5HL	United Kingdom	LICENSE AGREEMENT; License Agreement	
G-461	Episys Limited			Newark Close		Royston, Herts		SG8 5HL	United Kingdom	SUPPORT AGREEMENT; Service Agt	
G-462	EPOX INTERNATIONAL, INC.			20507 E WALNUT DR N		WALNUT	CA	91765		Supplier Agreement	
G-463	ERICKSON MANUFACTURING			6317 KING RD		MARINE CITY	MI	48039		Supplier Agreement	
G-464	ESCALADE SPORTS			PO BOX 889		EVANSVILLE	IN	47706		Supplier Agreement	
G-465	E-SEA RIDER			4054 LOUIS AVE		HOLIDAY	FL	34691-5600		Supplier Agreement	
G-466	ETCO PROPERTIES INC	BOB ERICKSON		2435 W WAYZATA BLVD		LONG LAKE	IL	55356		STORE LEASE; Davenport, IA	
G-467	EUREKA			3635 SOLUTIONS CTR		CHICAGO	IL	60677-3006		Supplier Agreement	
G-468	EVA DRY			12157 W LINEBAUGH AVE # 152		TAMPA	FL	33626		Supplier Agreement	
G-469	EVOLVED HABITATS			2261 MORGANZA HWY		NEW ROADS	LA	70760		Supplier Agreement	
G-470	EVOLVED INGENUITY LLC			602 FOUNTAIN PKWY		GRAND PRAIRIE	TX	75050		Supplier Agreement	
G-471	Evolving Solutions, Inc.			3989 County Road 116		Hamel	MN	55340		Equipment Schedule to Rental Agreement # 11213	
G-472	Evolving Solutions, Inc.			3989 County Road 116		Hamel	MN	55340		IBM PureData Netezza & InfoSphere PPA Software Renewal 7-1-16 to 6-30-17 Quotation 11213-28031	
G-473	Evolving Solutions, Inc.			3989 County Road 116		Hamel	MN	55340		INDEMNITY AGREEMENT	
G-474	Evolving Solutions, Inc.			3989 County Road 116		Hamel	MN	55340		PURCHASE ORDER; Purchase Order	
G-475	Evolving Solutions, Inc.			3989 County Road 116		Hamel	MN	55340		PURCHASE ORDER; Purchase Order	
G-476	Evolving Solutions, Inc.			3989 County Road 116		Hamel	MN	55340		PURCHASE ORDER; Purchase Order	
G-477	Evolving Solutions, Inc.			3989 County Road 116		Hamel	MN	55340		Quotation 11213-31787; Quote	
G-478	Evolving Solutions, Inc.			3989 County Road 116		Hamel	MN	55340		Rental Agreement # 11213	
G-479	Evolving Solutions, Inc.			3989 County Road 116		Hamel	MN	55340		Statement of Work - AIX Staff Augmentation	
G-480	EXCALIBUR CROSSBOW US INC			2335 SHIRLEY DR		KITCHENER	ON	N2B 3X4	CANADA	Supplier Agreement	
G-481	EXOFFICIO INC			PO BOX 915199		DALLAS	TX	75391-5199		Supplier Agreement	
G-482	EXPEDITION INC			12016 OREGON CIR		CHAMPLIN	MN	55316		Supplier Agreement	
G-483	Expeditors International of Washington, Inc.			1015 Third Ave		Seattle	WA	98104		Inventory Agreement	
G-484	EXCEL OUTDOORS INC			PO BOX 1036		CHARLOTTE	NC	28201		Supplier Agreement	
G-485	EYEKING LLC			10 HUB DR STE 104		MELVILLE	NY	11747		Supplier Agreement	
G-486	EZ SPLICE LLC			2005 COCONUT DR		FORT PIERCE	FL	34949		Supplier Agreement	
G-487	EZ2C TARGETS			390 PIKE RD		HUNTINGDON	PA	19006		Supplier Agreement	
G-488	F5 Networks, Inc.			401 ELLIOTT AVE WEST		SEATTLE	WA	98119-4017		Service Agreement	
G-489	FAIRCHASE PRODUCTS LLC			876 EAST THIRD ST		WINONA	MN	55987		Supplier Agreement	
G-490	FALCON GRAPHITE RODS			PO BOX 402		BROKEN ARROW	OK	74012		Supplier Agreement	
G-491	FATBOY USA			875 W SANDYLAKE #100		COPPELL	TX	75019		Supplier Agreement	
G-492	FAYETTEVILLE MALL HOLDINGS LLC	WESTPORT CAPITAL PARTNERS LLC	ALLISON CHESTER	2121 ROSECRANS AVE STE 4325		EL SEGUNDO	CA	90245		STORE LEASE; Fayetteville, NC	
G-493	Federal Express Corp and Fed Ex Ground Package System, Inc.	Brian Thomas		942 South Shady Grove Rd.		Memphis	TN	38120		Fed Ex Pricing Agreement; Package delivery service	
G-494	FELDMANN ENGINEERING			520 FOREST AVE		SHEBOYGAN FALLS	WI	53085-2513		Supplier Agreement	
G-495	FENWOOD ASSOCIATES	THE FEIL ORGANIZATION		7 PENN PLZ		NEW YORK	NY	10001		STORE LEASE; Huntsville, AL	
G-496	FERADYNE OUTDOORS LLC			101 MAIN ST		SUPERIOR	WI	54880		Supplier Agreement	

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G-497	FIELD LOGIC (OWNED BRAND)			101 MAIN ST		SUPERIOR	WI	54880		Supplier Agreement	
G-498	FIELD LOGIC INC			101 MAIN ST		SUPERIOR	WI	54880		Supplier Agreement	
G-499	FIMCO INC			PO BOX 1700		N SIOUX CITY	SD	57049		Supplier Agreement	
G-500	FIOCCHI AMERICA INC			6930 N FREMONT RD		OZARK	MO	65721		Supplier Agreement	
G-501	FIRST ALERT SAFES			19625 IRELAND WAY		LAKEVILLE	MN	55044		Supplier Agreement	
G-502	First Call Temporary Services, Inc			8733 Founders Road		Indianapolis	IN	46268		Temporary Employee Services Rate Agreement; Temporary Personnel	
G-503	First Data Prepaid Services			6200 S. Quebec Street		Greenwood Village	CO	80111		PROJECT ACCEPTANCE FORM; Service Agt	
G-504	First Data Services, LLC	an assignee of Valuelink, LLC		12500 East Belford Ave		Englewood	CO	80112		Stored Value Gift Card Processing Agreement; Gift card service provider	
G-505	First Data Trust Company, LLC			6200 S. Quebec Street		Greenwood Village	CO	80111		IRREVOCABLE TRUST AGREEMENT; Trust Agreement	
G-506	FIRST GOLD LEAF LAND TRUST	NENA HARRELL		2315 SEMINOLE LN		CHARLOTTESVILLE	VA	22901		STORE LEASE; Charlottesville, VA	
G-507	FIRST SAMCO INC			780 HALINTED LN		BENSALEM	PA	19020		Supplier Agreement	
G-508	FIRST TEXAS PRODUCTS LP			1465 HENRY BRENNAN		EL PASO	TX	79936		Supplier Agreement	
G-509	FISH HIPPIE			PO BOX 631		MT AIRY	NC	27030		Supplier Agreement	
G-510	FISH SKINZ LLC			822 MARIAN CT		TITUSVILLE	FL	32780		Supplier Agreement	
G-511	FishNet security, Inc.			6130 Sprint Pkwy Suite 400		Overland Park	KS	66211		CONFIDENTIALITY AGREEMENT	
G-512	FishNet Security, Inc.			6130 Sprint Pkwy Suite 400		Overland Park	KS	66211		FishNet Security Support Operations Plan	
G-513	FITEC INTERNATIONAL			PO BOX 751788		MEMPHIS	TN	38175		Supplier Agreement	
G-514	FLAMBEAU PRODUCTS			PO BOX 97		MIDDLEFIELD	OH	44052		Supplier Agreement	
G-515	FLATWATER INC			1173 OLD VINCENNES TRL		O FALLON	IL	62269		Supplier Agreement	
G-516	FLEXDEL CORPORATION			1969 RUTGERS UNIVERSITY BLVD		LAKEWOOD	NJ	08701		Supplier Agreement	
G-517	FlexPrint, Inc			2845 N Omaha St		Mesa	AZ	85215		MUTUAL CONFIDENTIALITY AGREEMENT	
G-518	FlexPrint, Inc			2845 North Omaha street		Mesa	AZ	85215		Printing Agreement; Service Agt	
G-519	FLINT HILLS DISTRIBUTING			12265 SW 15TH		BENTON	KS	67017		Supplier Agreement	
G-520	FLIPPIN CRITTERS LLC			3009 EAST HIGHWAY 50		YAKIMON	SD	57078		Supplier Agreement	
G-521	FLITZ INTERNATIONAL LTD			831 MOHR AVE		WATERFORD	MI	53385		Supplier Agreement	
G-522	FLOATEYES LLC			BOX 250565		LITTLE ROCK	AR	72225		Supplier Agreement	
G-523	FLOW CONTROL			26717 NETWORK PL		CHICAGO	IL	60673-1267		Supplier Agreement	
G-524	Floyd Total Security			9036 GRAND AVE S		BLOOMINGTON	MN	55420-3634		Protective Signaling Agreement; protective services, monitoring, installation of alarm system	
G-525	FOLSOM CORP			43 MCKEE DR		MAHWAH	NJ	07430		Supplier Agreement	
G-526	FORSELLES II PARTNERS			3565 STREAMSIDE CIR		PLEASANTON	CA	94588		STORE LEASE; Sheffield, OH	
G-527	FOUNDTON COMPANY LTD			2950 XENIUM LN STE 110		PLYMOUTH	MN	55441		Supplier Agreement	
G-528	FOUR SEASONS DESIGN INC			2451 BRITANNIA BLVD		SAN DIEGO	CA	92154		Supplier Agreement	
G-529	FOXPRO SYSTEMS			14 FOX HOLLOW DR		LEWISTON	PA	17044		Supplier Agreement	
G-530	FRABILL INC (AP USE 5982)			PO BOX 449		JACKSON	WI	53037-9387		Supplier Agreement	
G-531	FREE COUNTRY LTD.			1071 AVENUE OF THE AMERICAS		NEW YORK	NY	10018		Supplier Agreement	
G-532	FREEHEIN LLC			PO BOX 674623		DETROIT	MI	48267-4623		Supplier Agreement	
G-533	FRESHTECH			37 N ORANGE AVE		ORLANDO	FL	32801		Supplier Agreement	
G-534	FROGG TOGGS			PO BOX 609		ARAB	AL	35016		Supplier Agreement	
G-535	FSC GM LEBANON IN DST	FOUR SPRINGS CAPITAL TRUST	CYNTHIA DALY	1901 MAIN ST		LAKE COMO	NJ	02108		STORE LEASE; Lebanon, IN (DC 1)	
G-536	FUSION ELECTRONICS USA			23606 N 19TH AVE		PHOENIX	AZ	85085		Supplier Agreement	
G-537	FUTURE BEACH LEISURE PRODUCTS			160 VANIER		ST JEAN	QC	J3B 3R4	CANADA	Supplier Agreement	
G-538	G AND I VIII GANDER LLC	RCG VENTURES I LLC		PO BOX 53483		ATLANTA	GA	30305		STORE LEASE; Rogers, MN	
G-539	G5 OUTDOORS LLC			PO BOX 59		MEMPHIS	MI	48041		Supplier Agreement	
G-540	GAIL FORCE WATER SPORTS LLC			2752 E FM552		ROCKWELL	TX	75087		Supplier Agreement	
G-541	GALCO INTERNATIONAL LTD			2019 W QUAIL AVE		PHOENIX	AZ	85027		Supplier Agreement	
G-542	GAMO OUTDOOR USA			3911 SW 47TH AVE		FT LAUDERDALE	FL	33314		Supplier Agreement	
G-543	GAMO USA			3911 SW 47TH AVE		FORT LAUDERDALE	FL	33314		Supplier Agreement	
G-544	GAN PALM BEACH LESSEE SUB LLC	LEXINGTON REALTY TRUST		ONE PENN PLZ STE 4015		NEW YORK	NY	10119		STORE LEASE; Palm Beach Gardens, FL	
G-545	GANDER ENTERPRISES LLC	SACHS INVESTING CO		155 EAST 55TH ST		NEW YORK	NY	10022		STORE LEASE; St. Augustine, FL	
G-546	GANDER HILL LLC	DIAMOND PROPERTY GROUP		3677 E TREMONT AVE		BRONX	NY	10465		STORE LEASE; Arlington, TX	
G-547	GANDER ST ANDREWS LLC	SACHS INVESTING CO		155 EAST 55TH ST		NEW YORK	NY	10022		STORE LEASE; Joliet, IL	
G-548	GANDER THREE RIVERS LLC			155 EAST 55TH ST		NEW YORK	NY	10022		STORE LEASE; Woodbury, MN	
G-549	Garda CL Great Lakes Inc			3209 MOMENTUM PL		CHICAGO	IL	60689-5332		Garda Courier Service Amendments; retail deposit courier service	
G-550	GARELUCK MFG			PO BOX 8		ST PAUL PARK	MN	55071		Supplier Agreement	
G-551	GARMIN INTERNATIONAL INC			PO BOX 842603		KANSAS CITY	MO	64184-2603		Supplier Agreement	
G-552	GARTNER, INC			12600 Gateway Blvd		Fort Myers	FL	33913		MASTER CLIENT AGREEMENT; Master Services Agreement	
G-553	GATEWAY FEATHERS LLC			1015 WEST LORENZA PKWY		DOUGLAS	AZ	85607		Supplier Agreement	
G-554	GENERAL SHOES			434 AIRPORT RD		ENDICOTT	NY	13760		Supplier Agreement	
G-555	GENERAL SPORTS INC			5025 FRANCE AVE SO		MINNEAPOLIS	MN	55410		Supplier Agreement	
G-556	GENEVA CENTER 2015 LLC	THE MID-AMERICA MANAGEMENT CORP		3333 RICHMOND RD		BEACHWOOD	OH	44122		STORE LEASE; Geneva, IL	
G-557	GENFOOT AMERICA INC			554 MONTEE DE LIESSE		MONTREAL	QC	H4T 1P1	CANADA	Supplier Agreement	
G-558	GERBER LEGENDARY BLADE			14200 SW 72ND AVE		PORTLAND	OR	97223		Supplier Agreement	
G-559	GG TELECOM			555 ROAD 78		SWANTON	VT	05488		Supplier Agreement	
G-560	Gift Certificate Center, Inc.			121 South Eighth Street		Minneapolis	MN	55101		Merchant Agreement; Gift card service provider	
G-561	GILDAN USA INC			1980 CLEMENTS FERRY RD		CHARLESTON	SC	29492		Supplier Agreement	
G-562	GLACIER GLOVE			7525 COLBERT DR STE 107		RENO	NV	89511		Supplier Agreement	
G-563	Glen Road Systems, Inc.	Lee Kuhn		401 E. Elm St., Suite 100		Conshohocken	PA	19428		Invata Service Agreement 011613; Hardware and software support for conveyor control system at the direct distribution center	
G-564	Global Risk Consultants			100 Walnut Avenue		Clark	NJ	07066		Consulting Services Agreement; Property insurance program	
G-565	Global Risk Consultants Corp.	Jeremy Fripp		100 Walnut St.		Clark	NY	07066		Consulting Services Agreement; Infrared inspections of electrical equipment at the stores	
G-566	GLOCK, Inc.			6000 Highlands Parkway		Smyrna	GA	30082		Master Service Agreement; Dealer Program Agreement	
G-567	GLV INTERNATIONAL LLC			1100 106TH AVE NE STE 305		BELLEVUE	WA	98004		Supplier Agreement	

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G-568	GM LANSING 824 LLC	GUGGENHEIM RETAIL REAL ESTATE PARTNERS INC	GENERAL COUNSEL	3000 INTERNET BLVD STE 570		FRISCO	TX	75034		STORE LEASE; Lansing, MI	
G-569	GMTN CHAMBERSBURG LLC			4129 WEST CHEYENNE AVE		NORTH LAS VEGAS	NV	89032		STORE LEASE; Chambersburg, PA	
G-570	GMTN GREENSBURG LLC			4129 WEST CHEYENNE AVE		NORTH LAS VEGAS	NV	89032		STORE LEASE; Greensburg, PA	
G-571	GMTN MOON TOWNSHIP LLC			4129 WEST CHEYENNE AVE		NORTH LAS VEGAS	NV	89032		STORE LEASE; Moon Township, PA	
G-572	GMTN PENNSDALE LLC			4129 WEST CHEYENNE AVE		NORTH LAS VEGAS	NV	89032		STORE LEASE; Williamsport, PA	
G-573	GMTN WEST MIFFLIN LLC			4129 WEST CHEYENNE AVE		NORTH LAS VEGAS	NV	89032		STORE LEASE; West Mifflin, PA	
G-574	GMTN YORK LLC	SCOTT BLEAZARD AND WESTON ADAMS		4129 W CHEYENNE		NORTH LAS VEGAS	ND	89032		STORE LEASE; York, PA	
G-575	GOAL ZERO LLC			675 WEST 14600 SOUTH		BLUFFDALE	UT	84065		Supplier Agreement	
G-576	GoKart Labs			110 N. 5th Street		Minneapolis	MN	55403		GoKart Labs - MSA; Agency - Website Content and Design	
G-577	GOLD EAGLE			1478 PAYSPIRE CIR		CHICAGO	IL	60674		Supplier Agreement	
G-578	GOLD TIP LLC			584 E 1100S STE 5		AMERICAN FORK	UT	84003		Supplier Agreement	
G-579	GOLD TOE MORETZ LLC			23972 NETWORK PL		CHICAGO	IL	60673-1239		Supplier Agreement	
G-580	GOLIGHT			37146 OLD HWY 17		CULBERTSON	NE	69024-8226		Supplier Agreement	
G-581	GOPOLE			210 WEST PKWY		POMPTON PLAINS	NJ	07444		Supplier Agreement	
G-582	GOPRO			26740 NETWORK PL		CHICAGO	IL	60673-1267		Supplier Agreement	
G-583	GORDINI USA INC			67 ALLEN MARTIN DR		ESSEX JUNCTION	VT	05451		Supplier Agreement	
G-584	GORILLA GLUE COMPANY			4550 RED BANK EXPWY		CINCINNATI	OH	45227		Supplier Agreement	
G-585	GOTTULA PROPERTIES LC	LARCC REALTY INC GOTTULA PROPERTIES LC	CP PROPERTIES INC	106 SW LINDEN STE 1D		ANKENY	IA	50021		STORE LEASE; Twinsburg, OH	
G-586	GRACE DIGITAL INC			10531 45 COMMONS DR #430		SAN DIEGO	CA	92127		Supplier Agreement	
G-587	GRAHAM FEED COMPANY			200 VOORHEES ST		TERRE HAUTE	IN	47802		Supplier Agreement	
G-588	GRAND TRAVERSE MARKET PLACE LLC			848 US 31 SOUTH		TRAVERSE CITY	MI	49684		STORE LEASE; Traverse City, MI	
G-589	Granite City Armored Car Inc			PO BOX 295		SAUK RAPIDS	MN	56379		Granite City Courier Service Amendments; retail deposit courier service	
G-590	GRANITE GEAR			PO BOX 278		TWO HARBORS	MN	55616		Supplier Agreement	
G-591	Granite Telecommunications LLC			234 Copeland Street		Quincy	MA	02169		Service Agreement	
G-592	GRAPENTIN SPECIALTIES INC			5599 BOWERS RD		IMLAY CITY	MI	48444		Supplier Agreement	
G-593	GRAVOIS BLUFFS A LLC			9109 WATSON RD		ST. LOUIS	MO	63126		STORE LEASE; Fenton, MO	
G-594	GRAYDEN OUTDOOR LLC			7845 BRIANS WAY		BRAINERD	MN	56401		Supplier Agreement	
G-595	GREAT DAY			PO BOX 472		TALLULAH	LA	71284		Supplier Agreement	
G-596	GREAT LAKES DART MFG			584 W19093 ENTERPRISE DR		MUSKEGO	WI	53150		Supplier Agreement	
G-597	GREAT NECK TOOLS			PO BOX 3		MINEOLA	NY	11501-0003		Supplier Agreement	
G-598	GREENFIELD PROD INC			PO BOX 99		GREENFIELD	OH	45123		Supplier Agreement	
G-599	GREENFIELD PRODUCTS (IMPORT)			PO BOX 99		GREENFIELD	OH	45123		Supplier Agreement	
G-600	GREGORY MOUNTAIN PRODUCTS			1414 K ST		SACRAMENTO	CA	95814		Supplier Agreement	
G-601	GRENDENE USA INC			2481 PRINCIPAL ROW		ORLANDO	FL	32837		Supplier Agreement	
G-602	GRIM REAPER BROADHEADS			300 NORTH DRAPER LN		PROVO	UT	84601		Supplier Agreement	
G-603	GRUNDENS USA, LTD.			PO BOX 2068		POULSBORO	WA	98370		Supplier Agreement	
G-604	GS1 OUTDOORS INC			1023 S PINES RD		SPOKANE	WA	99206		Supplier Agreement	
G-605	GSM LLC			3385 ROY ORR BLVD		GRAND PRAIRIE	TX	75050		Supplier Agreement	
G-606	GUN GUIDES LLC			1765 3 MILE RD NE		GRAND RAPIDS	MI	49515		Supplier Agreement	
G-607	GUN VAULT			6680 SURREY ST		LAS VEGAS	NV	89119		Supplier Agreement	
G-608	GXS, Inc.			100 Edison Park Drive		Gaithersburg	MD	20878		Master Agreement; Information Services Agreement	
G-609	H & R 1871 LLC (Use 6516)			PO BOX 503810		ST. LOUIS	MO	63150-3810		Supplier Agreement	
G-610	H H A SPORTS			7222 TOWNLINE RD		WISCONSIN RAPIDS	WI	54494		Supplier Agreement	
G-611	H S S PRODUCTS			7841 FOUNDATION DR		FLORENCE	KY	41042		Supplier Agreement	
G-612	H2O ROD INC			490 PENNSYLVANIA AVE		GLEN ELLYN	IL	60137		Supplier Agreement	
G-613	HAMMOCK SOURCE			305 INDUSTRIAL BLVD		GREENVILLE	NC	27834-9015		Supplier Agreement	
G-614	HANDI MAN MARINE CO			1271 CONTRACT DR		GREEN BAY	WI	54304		Supplier Agreement	
G-615	HANGZHOU GLOBAL OUTDOORS			71787 MICHAEL ST		ALBERT LEA	MN	56007		Supplier Agreement	
G-616	HARD CORE BRAND			264 EAST GARFIELD RD		AURORA	OH	44202		Supplier Agreement	
G-617	HARD CORE BRANDS (IMPORT) INTERN			4200 MBL DR		OTTAWA	IL	61350		Supplier Agreement	
G-618	HARDLINE PRODUCTS			7766 SW JACK JAMES DR		STUART	FL	34997		Supplier Agreement	
G-619	HARLAN PET			PO BOX 168		ROCKVILLE	IN	47872		Supplier Agreement	
G-620	HAVALON KNIVES			3726 LONSDALE ST		CINCINNATI	OH	45227		Supplier Agreement	
G-621	HAWTHORNE NORTH RIVERS LLC	HAWTHORNE RETAIL PARTNERS		200 PROVIDENCE RD		CHARLOTTE	NC	28207		STORE LEASE; North Charleston, SC	
G-622	HAYES CALLS			833 POPLAR CREEK RD		OLIVER SPRINGS	TN	37840		Supplier Agreement	
G-623	HEAVY HAULER OUTDOOR GEARINC			PO BOX 7		KINGSLEY	IA	51028		Supplier Agreement	
G-624	HECKLER & KOCH			5675 TRANSPORT BLVD		COLUMBUS	GA	31907		Supplier Agreement	
G-625	HEININGER AUTOMOTIVE			2222 QUEEN ST		BELLINGHAM	WA	98229-4753		Supplier Agreement	
G-626	HELLA INC			PO BOX 5835		CAROL STREAM	IL	60197-5835		Supplier Agreement	
G-627	HERITAGE MANUFACTURING INC			16175 NW 49TH AVE		MIAMI	FL	33014		Supplier Agreement	
G-628	Hewlett-Packard Financial Services Company	HP FINANCIAL SVC	WW CORPORATE HEADQUARTERS PALO ALTO CA B20	3000 HANOVER ST		PALO ALTO	CA	94304-1112		Business Lease Agreement	
G-629	HEYBO SOUTHERN INC			PO BOX 16253		GREENVILLE	SC	29606		Supplier Agreement	
G-630	HI MOUNTAIN JERKY INC			1000 COLLEGE VIEW DR		RIVERTON	WY	82501		Supplier Agreement	
G-631	HI TEC SPORTS USA INC			4801 STODDARD RD		MODESTO	CA	95356		Supplier Agreement	
G-632	HIGDON DECOYS			2800 ADAMS ST		PADUCAH	KY	42001		Supplier Agreement	
G-633	HIGH SIERRA SPORT COMPANY			880 CORPORATE WOODS PKWY		VERNON HILLS	IL	60061-3164		Supplier Agreement	
G-634	HITCH SOLUTIONS LLC			PO BOX 1557		VANCOUVER	WA	98668		Supplier Agreement	
G-635	HKO GLOBAL LTD.			ROOM 27059 F WAH CENTRE		NORTH POINT			HONG KONG	Supplier Agreement	
G-636	HKM INTERNATIONAL LTD			RM 301 KNUITSFORD COMM BLDG		HONG KONG			HONG KONG	Supplier Agreement	
G-637	HME PRODUCTS			101 CAJIMA ST NE		ISANTI	MN	55040		Supplier Agreement	
G-638	HMG HITIDE MFG/INNOVATIVE PROD			PO BOX 420640		KISSIMMEE	FL	34742-0640		Supplier Agreement	
G-639	HQ SPORTS			7926 BRACKEN PL SE		SNOQUALMIE	WA	98065		Supplier Agreement	
G-640	HOG WILD LLC			PO BOX 404322		ATLANTA	GA	30384		Supplier Agreement	
G-641	HOGUE GRIPS			PO Box 1138		Paso Robles	CA	93447		Supplier Agreement	
G-642	HOLIDAY STATIONSTORES INC	REGENCY CENTERS ACQUISITION LLC		4567 AMERICAN BLVD WEST		MINNEAPOLIS	MN	55437		STORE LEASE; Bemidji, MN	
G-643	HOLLY PARK PROPERTY LLC			ONE INDEPENDENT DR		JACKSONVILLE	FL	32202		PROPERTY LEASE; Raleigh, NC (Overton's Showroom)	

LINE	COUNTERPARTY WITH WHOM THE DEBTOR HAS AN EXECUTORY CONTRACT OR UNEXPIRED LEASE NAME1	NAME2	NAME3	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	TITLE AND/OR DESCRIPTION OF CONTRACT OR LEASE	LIST THE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
G-644	HOPKINS MANUFACTURING			PO BOX 411674		KANSAS CITY	MO	64141		Supplier Agreement	
G-645	HORNADY MFG CO			PO BOX 1848		GRAND ISLAND	NE	68802		Supplier Agreement	
G-646	Hosted Solutions, LLC			331 2ND AVE S #500		MINNEAPOLIS	MN	55401		MASTER SERVICES AGREEMENT	
G-647	HOWLAND COMMONS LLC	LEGAL DEPT		5577 YOUNGSTOWN-WARREN RD		NILES	OH	44446		STORE LEASE; Niles (Youngstown), OH	
G-648	HUBBELL INC			25404 NETWORK PL		CHICAGO	IL	60673-1254		Supplier Agreement	
G-649	HUDSON VALLEY 2011 LLC	THE HAMPSHIRE COMPANIES		22 MAPLE AVE		MORRISTOWN	NY	07960		STORE LEASE; Kingston, NY	
G-650	HUNG FUNG MACAO COMMERCIAL OFFSH			FLAT H 9 F MACAU SQUARE 43 AVENIDA		MACAU GUANGDONG		8530	CHINA	Supplier Agreement	
G-651	HUNT COMFORT			112 OWASSA RD		EVERGREEN	AL	36401		Supplier Agreement	
G-652	HUNTER COMPANIES LLC	HUNTER PARKS		PO BOX 1826		CEDAR RAPIDS	IA	52406		STORE LEASE; Cedar Rapids, IA	
G-653	HUNTER SAFETY SYSTEM			PO BOX 31		DANVILLE	AL	35619		Supplier Agreement	
G-654	HUNTERS SPECIALTIES INC (BUCK BOMB)			1612-G PROFESSIONAL BLVD		CROFTON	MD	21114		Supplier Agreement	
G-655	HUNTERS SPECIALTY INC			3088 PAYSHERE CIR		CHICAGO	IL	60674		Supplier Agreement	
G-656	HUNTING SOLUTIONS INC (AP58283)			201 FAIRMONT PLZ		PEARL	MS	39208		Supplier Agreement	
G-657	HUNTWISE INC			PO BOX 9490		MONROE	LA	71211-8460		Supplier Agreement	
G-658	Hyatt Legal Plans			1111 Superior Avenue		Cleveland	OH	44114-2507		Hyatt Legal Plans Agreement; Hyatt Legal Plans	
G-659	HYDRO FLASK			561 NW YORK DR		BEND	OR	97703		Supplier Agreement	
G-660	HYDRO PHOTON INC			PO BOX 675		BLUE HILL	ME	04614		Supplier Agreement	
G-661	HYLAND/ONBASE			28500 Clemans Rd.		Westlake	OH	44145		Onbase (AMI) Agreement	
G-662	HYPER PET, LLC			3100 S MERIDIAN		WICHITA	KS	67217-2002		Supplier Agreement	
G-663	IA MONROE POPLIN LLC	INVENTRUST PROPERTY MANAGEMENT LLC	PROPERTY MGR PROP MGR BLDG #44648	2809 BUTTERFIELD RD		OAK BROOK	IL	60523		STORE LEASE; Monroe, NC	
G-664	IA SAN ANTONIO WESTOVER LLC	INVENTRUST PROPERTY MANAGEMENT LLC	PROPERTY MANAGER BLDG #40115	2809 BUTTERFIELD RD STE 200		OAK BROOK	IL	60523		STORE LEASE; San Antonio, TX	
G-665	IBM	INTERNATIONAL BUSINESS MACHINES		91222 COLLECTION CTR DR		CHICAGO	IL	60693-1222		IBM USABILITY STUDY PARTICIPATION AND NON-DISCLOSURE AGREEMENT	
G-666	IBM	INTERNATIONAL BUSINESS MACHINES		91222 COLLECTION CTR DR		CHICAGO	IL	60693-1222		Mutual Confidentiality Agreement	
G-667	IBM	INTERNATIONAL BUSINESS MACHINES		91222 COLLECTION CTR DR		CHICAGO	IL	60693-1222		International Passport Advantage Agreement	
G-668	IBM Credit LLC			7100 Highlands Parkway		Smyrna	GA	30082		Attachment for Appliance Services; Services Agt	
G-669	IBM Credit LLC			6303 BARFIELD ROAD		ATLANTA	GA	30328		Rapid Finance Agreement; Lease-Related	
G-670	Ibotta			1801 California Street		Denver	Co	80202		TERM LEASE	
G-671	Ibotta			1801 California Street		Denver	Co	80202		Ibotta; 3rd Party App that offers a Gander rebate and drives store traffic	
G-672	ICIMSCOM			90 Matawan Road		Matawan	NJ	07747		Ibotta Extension; 4th Party App that offers a Gander rebate and drives store traffic	
G-673	ICOM AMERICA INC			PO BOX 531704		ATLANTA	GA	30353-1704		ICIMS Contract	
G-674	ICON OUTDOORS			PO BOX 743408		ATLANTA	GA	30374		Supplier Agreement	
G-675	IGLOO CORP			777 IGLOO RD		KATY	TX	77494		Supplier Agreement	
G-676	IGNITE USA LLC			180 N LASALLE ST		CHICAGO	IL	60601		Supplier Agreement	
G-677	I-LUMENATE LLC			353 JONESTOWN RD		WINSTON-SALEM	NC	27104		Supplier Agreement	
G-678	IMMI OUTDOOR			18881 US 31 NORTH		WESTFIELD	IN	46074		Supplier Agreement	
G-679	IMPLUS CORP			PO BOX 601469		CHARLOTTE	NC	28260-1469		Supplier Agreement	
G-680	INCOM TOP TAPE & LABEL INC			PO BOX 8		BUFFALO	NY	14267		Supplier Agreement	
G-681	INDUSTRIAL REVOLUTION			5835 SEGAL PK DR C		TUKWILA	WA	98188		Supplier Agreement	
G-682	Infinity Interactive, Inc.			565 Plandome Rd, Suite 307		Manhasset	NY	11030		Professional Service Agreement	
G-683	INNOPOWER INC			PO BOX 67000		DETROIT	MI	48267-2617		Supplier Agreement	
G-684	INNOVATIVE CONCEPTS CORP (USE 59	LORD BENEX INTERNATIONAL CO LTD	SHUI-LANG CUN DISTRICT DALING SHAN	TOWN DONGGUAN		GUANGDONG			CHINA	Supplier Agreement	
G-685	INNOVATIVE LIGHTING CORP			109 PROGRESSIVE AVE		ROLAND	IA	50236		Supplier Agreement	
G-686	Integrated Warehousing Solutions(now UPP Business Systems)	Upp Business Systems	Jim Lavery	One Tower Lane, Suite 1910		Oakbrook Terrace	IL	60181		IRMS Warehouse Management System Agreement; Purchase and support agreement for the software	
G-687	Integrity Staffing Solutions			700 Prides Crossing		Newark	DE	19713		Staffing Service Agreement; Temporary Personnel	
G-688	INTELLI-HITCH			1082 US HWY 82		RALLS	TX	79357		Supplier Agreement	
G-689	Interactive Communicatoin International, Inc			250 Williams St		Atlanta	GA	30303		Gift Card Distribution Agreement; Gift card service provider	
G-690	International Business Machines Corporation			4111 Northside Parkway		Atlanta	GA	30327		Agreement for Service Acquired from an IBM Business Partner	
G-691	International Business Machines Corporation			650 Third Avenue South		Minneapolis	MN	55402		IBM International Passport Advantage Agreement	
G-692	International Business Machines Corporation			650 Third Avenue South		Minneapolis	MN	55402		International Program License Agreement	
G-693	International Business Machines Corporation			7100 HIGHLAND PARKWAY		SMYRNA	GA	30082		Master Services Attachment for ServiceElite	
G-694	INTERNATIONAL DOCK PRODUCTS			3101 SW 25TH ST		PEMBROKE PARK	FL	33009		Supplier Agreement	
G-695	INTERNATIONAL LEISURE PRODUCTS I			191 RODEO DR		EDGEWOOD	NY	11717		Supplier Agreement	
G-696	INTERNATIONAL SEAWAY TRADING COR			851 BROKEN SOUND PKWY NW		BOCA RATON	FL	33487		Supplier Agreement	
G-697	INTERNATIONAL SUPPLIES			PO BOX 4668		INGLEWOOD	CA	90309		Supplier Agreement	
G-698	INTERSTATE BATTERY SYSTEM OF AM			PO BOX 660076		DALLAS	TX	75266-0076		Supplier Agreement	
G-699	Interstate Gas Supply Inc			6100 Emerald Parkway		Dublin	OH	43016		Electric Purchase Contract; fixed price for electricity for OH locations	
G-700	Interstate Gas Supply Inc			6100 Emerald Parkway		Dublin	OH	43016		Electric Purchase Contract; fixed price for electricity for OH locations	
G-701	Interstate Gas Supply Inc			6100 Emerald Parkway		Dublin	OH	43016		Electric Purchase Contract; fixed price for electricity for OH locations	
G-702	INTEX RECREATION- DOMESTIC			4130 SANTA FE AVE		LONG BEACH	CA	90810		Supplier Agreement	
G-703	INTEX TRADING LTD- IMPORT			PO BOX 1440		LONG BEACH	CA	90810-1440		Supplier Agreement	
G-704	IRC RETAIL CENTERS INC			814 COMMERCE DR		OAK BROOK	IL	60523		STORE LEASE; Janesville, WI	
G-705	Iron Mountain Information Management, Inc			4567 American Blvd W		Bloomington	MN	55437		CUSTOMER AGREEMENT	
G-706	Iron Mountain Intellectual Property Management / VirTra Systems, Inc.			2100 Norcross Parkway, Suite 150		Norcross	GA	30071		Three Party Escrow Service Agreement; Escrow Agreement	
G-707	Iron Mountain Intellectual Property Management, Inc. / Automic Software, Inc.			2100 Norcross Parkway, Suite 150		Norcross	GA	30071		Escrow Service Agreement; Escrow Agreement	
G-708	IRONWOOD PACIFIC INC.			P O BOX 1568		LAKE OSWEGO	OR	97035		Supplier Agreement	
G-709	ISLAND VIEW ENTERTAINMENT			130 WEST COLUMBIA CT		CHASKA	MN	55318		Supplier Agreement	
G-710	ISLIP USLIP LLC			10 MOUNT MISERY RD		HUNTINGTON	NY	11743-6609		STORE LEASE; Binghamton, NY	
G-711	ITC INCORPORATED			PO BOX 30516		LANSING	MI	48909-8016		Supplier Agreement	

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G-712	ITI CO LTD			8-3 1755 SOUTH HONGMEI RD		SHANGHAI		200237	CHINA	Supplier Agreement	
G-713	JACK LINK SNACKS INC			1604 PAINSPHERE CR		CHICAGO	IL	60674		Supplier Agreement	
G-714	JACOB ASH CO INC			301 MUNSON AVE		MCKEES ROCK	PA	15136		Supplier Agreement	
G-715	JARDEN CONSUMER SOLUTIONS			2381 EXECUTIVE CTR DR		BOCA RATON	FL	33431		Supplier Agreement	
G-716	JB LURES			608 WESTERN AVE N		WINTHROP	MN	55396		Supplier Agreement	
G-717	JDA Software, Inc.			14400 N. 87th Street		Scottsdale	AZ	85260-3649		Software License; License agreement	
G-718	JE CHENE COMPANY			201 INDUSTRIAL WAY		FENTON	MI	48430		Supplier Agreement	
G-719	JENSEN INVESTMENTS LLC	C PAUL HARRISON		1111 NORTSHORE DR		KNOXVILLE	TN	37919		STORE LEASE; Knoxville, TN	
G-720	JERENT ENTERPRISES, LLC			PO BOX 3447		OMAHA	NE	68136		Supplier Agreement	
G-721	JET TECHNOLOGIES INC			PO BOX 2848		ELKHART	IN	46515-2848		Supplier Agreement	
G-722	JETBOIL INC			540 NORTH COMMERCIAL ST		MANCHESTER	NH	03101		Supplier Agreement	
G-723	JIF MARINE LLC			566 N BINGHAM ST		MEMPHIS	TN	38112		Supplier Agreement	
G-724	JOE BUCHER LURES			130 ELIZABETH LN		GENOA CITY	WI	53128		Supplier Agreement	
G-725	JOHNSON OUTDOORS			3635 SOLUTIONS CTR		CHICAGO	IL	60677-3006		Supplier Agreement	
G-726	JOHNSON OUTDOORS WATERCRAFT			3635 SOLUTIONS CTR		CHICAGO	IL	60677-3006		Supplier Agreement	
G-727	JOHNSON PROPELLER CO INC			750 NATALIE BLVD		LOUDON	TN	37774		Supplier Agreement	
G-728	Jordan Outdoor Enterprises, Ltd.			1390 Box Circle		Columbus	GA	31907		Jordan Realtree Softlines Addendum; Royalty payments for use of Real Tree Camo Patterns	
G-729	KA BAR KNIVES INC			200 HOMER ST		OLEAN	NY	14760		Supplier Agreement	
G-730	KAHTOOLA INC			431 S RIVER RUN RD		FLAGSTAFF	AZ	86001		Supplier Agreement	
G-731	KASCO MARINE INC			800 DEERE RD		PRESCOTT	WI	54021-1241		Supplier Agreement	
G-732	KATADYN NORTH AMERICA			P O BOX 86		MINNEAPOLIS	MN	55486-2078		Supplier Agreement	
G-733	KAVU INC			1050 WEST EWING ST		SEATTLE	WA	98119		Supplier Agreement	
G-734	KEEN FOOTWEAR			PO BOX 742937		LOS ANGELES	CA	90074		Supplier Agreement	
G-735	KEEPER SPORTS PRODUCTS			1668 ORD WAY		OCEANSIDE	CA	92056		Supplier Agreement	
G-736	KELTY PACK			P O BOX 93616		CHICAGO	IL	60673-3616		Supplier Agreement	
G-737	KENROY HOME			13723 REGENT BLVD		JACKSONVILLE	FL	32224		Supplier Agreement	
G-738	KENT CARTRIDGE			PO BOX 849		KEARNEYVILLE	WV	25430		Supplier Agreement	
G-739	KENT SPORTING GOODS			433 PARK AVE S		NEW LONDON	OH	44851		Supplier Agreement	
G-740	KERSHAW CUTLERY			18600 SW TETON AVE		TUALATIN	OR	97062		Supplier Agreement	
G-741	KEVIN AND STEPHEN CORP	EARL MORGAN PRESIDENT		725 RIVER RD		EDGEWATER	NJ	07020		STORE LEASE; Fort Wayne, IN	
G-742	KHQ INVESTMENT LLC			PO BOX 37998		CHARLOTTE	NC	28237		Supplier Agreement	
G-743	KIL ENTERPRISES LTD			24400 CHAGRIN BLVD		BEECHWOOD	OH	44122		STORE LEASE; Mentor, OH	
G-744	KIMBER MFG INC			1 LAWTON ST		YONKERS	NY	10705		Supplier Agreement	
G-745	KINGASIA INTL CORP.			6F NO 31 SEC1 PEI HSIN RD SINDIAN		NEW TAIPEI CITY		23147	TAWIAN	Supplier Agreement	
G-746	KISHELS ANIMAL SCENTS			854 OLEAN RD		EAST AURORA	NY	14052		Supplier Agreement	
G-747	KLYMIT			1265 W 1275 N		CENTERVILLE	UT	84014		Supplier Agreement	
G-748	KMDA INC			PO BOX 509		BOVEY	MN	55709		Supplier Agreement	
G-749	KNIGHT & HALE			715 SUMMIT DR SE		DECATUR	AL	35601		Supplier Agreement	
G-750	KOLPIN OUTDOORS INC			9955 59TH AVE NORTH		PLYMOUTH	MN	55442		Supplier Agreement	
G-751	Kount Inc			917 South Lusk, 3rd Floor		Boise	TD	83706		KOUNT SERVICES AGREEMENT; Fraud management for online web orders	
G-752	KPE GANDER LLC			417 S COLLEGE		TYLER	TX	75702		STORE LEASE; Tyler, TX	
G-753	KRG OLDSMAR PROJECT CO LLC	KITE REALTY GROUP		30 SOUTH MERIDIAN ST		INDIANAPOLIS	IN	46204		STORE LEASE; Tampa, FL	
G-754	Kronos			297 Billerica Road		Chelmsford	MA	01824		SOFTWARES A SERVICE TERMS AND CONDITIONS - WORKFORCE CENTRAL	
G-755	Kronos			297 Billerica Road		Chelmsford	MA	01824		WFC SaaS Services Scope Statement	
G-756	Kronos Incorporated			297 Billerica Road		Chelmsford	MA	01824		KRONOS EQUIPMENT SUPPORT AGREEMENT; Service Agt - time clock repair	
G-757	Kronos Incorporated			297 Billerica Road		Chelmsford	MA	01824		MUTUAL CONFIDENTIALITY AGREEMENT	
G-758	KTI 243 LLC	OPPIDAN INVESTMENT CO	DAVE SCOTT	400 WATER ST		EXCELSIOR	MN	55331		STORE LEASE; Baxter, MN	
G-759	KUREHA CORP OF AMERICA			420 LEXINGTON AVE STE 2510		NEW YORK	NY	10170		Supplier Agreement	
G-760	KURTSCO INVESTMENTS THREE LLC	ASSOCIATED BANK NA		PO BOX 408		NENAH	WI	54957-0408		STORE LEASE; Marquette, MI	
G-761	KWIK TEK			12000 EAST 45TH AVE		DENVER	CO	80239		Supplier Agreement	
G-762	KWIKEE KWIVER			PO BOX 130		ACME	MI	49610		Supplier Agreement	
G-763	L E M PRODUCTS INC			4440 MUHLHAUSER RD		WEST CHESTER	OH	45011		Supplier Agreement	
G-764	L-3 COMMUNICATIONS EOTECH INC			1201 E ELLSWORTH		ANN ARBOR	MI	48108		Supplier Agreement	
G-765	LA JOLLA SPORT USA/O'NEILL S			14350 MYFORD RD		IRVINE	CA	92606		Supplier Agreement	
G-766	LACROSSE FOOTWEAR INC			PO BOX 1450		MINNEAPOLIS	MN	55485-5325		Supplier Agreement	
G-767	LACROSSE TECHNOLOGY			2809 LOSEY BLVD S		LS CROSSE	WI	54601		Supplier Agreement	
G-768	LAKE KRISTI PROPERTIES LLC	V PARKER OVERTON		3933 MOBLEYS BRIDGE RD		GRIMESLAND	NC	27837		PROPERTY LEASE; Greenville, NC (Overton's Corp/Shwrm/Whs)	
G-769	LAKE LITE INC			PO BOX 414		LADOTTO	IN	46763		Supplier Agreement	
G-770	LAKEWOOD PRODUCTS			PO BOX 342		SUAMCIO	WI	54173		Supplier Agreement	
G-771	LAMPLIGHT FARMS INC			4900 N LULLY RD		MENOMONEE	WI	53051		Supplier Agreement	
G-772	LANCER ENT / BB&T FACTORS			PO BOX 890011		CHARLOTTE	NC	28289-0011		Supplier Agreement	
G-773	LAND N SEA DIST INC			PO BOX 951905		DALLAS	TX	75395-1905		Supplier Agreement	
G-774	LANDMANN USA			7405 GRAHAM RD		FAIRBURN	GA	30213		Supplier Agreement	
G-775	LARIN CORPORATION			5651 SCHAEFER AVE		CHINO	CA	91710		Supplier Agreement	
G-776	LASERLYTE			30 N ALAMOS DR		COTTONWOOD	AZ	86326		Supplier Agreement	
G-777	LASERMAX INC			3495 WINTON PL		ROCHESTER	NY	14623		Supplier Agreement	
G-778	LEATHERMAN TOOL GROUP			PO BOX 20595		PORTLAND	OR	97294-0595		Supplier Agreement	
G-779	LEE'S TACKLE INC			PO BOX 2478		WILMINGTON	NC	28402		Supplier Agreement	
G-780	LEGACY SPORTS INTERNATIONAL			4750 LONGLEY LN		RENO	NV	89502		Supplier Agreement	
G-781	LEICA CAMERA INC			1 PEARL CT		ALLENDALE	NJ	07401		Supplier Agreement	
G-782	LENCO MARINE INC			4700 SE MUNICIPAL CT		STUART	FL	34997		Supplier Agreement	
G-783	LEUPOLD & STEVENS INC			PO BOX 688		BEAVERTON	OR	97075-0688		Supplier Agreement	
G-784	Level 10, LLC f/k/a Tekserve POS, LLC			2495 Pembroke Ave.		Hoffman Estates	IL	60169		Master Services Agreement	
G-785	Level 3 Communications			1025 Eldorado Blvd		Broomfield	CO	80021		Order Acknowledgement for EtherSphere EVPL; Order Acknowledgement	
G-786	LEVI STRAUSS & CO			2601 NETWORK BLVD		FRISCO	TX	75034		Supplier Agreement	
G-787	Levi Strauss & Co.			2601 NETWORK BLVD		FRISCO	TX	75034		VBA Addendum	
G-788	LEVY'S LEATHERS LTD			190 DISRAELI FWY		WINNIPEG		R3B 2Z4	CANADA	Supplier Agreement	
G-789	LEWIS			3031 N MARTIN AVE		SPRINGFIELD	MO	65803		Supplier Agreement	

LINE	COUNTERPARTY WITH WHOM THE DEBTOR HAS AN EXECUTORY CONTRACT OR UNEXPIRED LEASE NAME1	NAME2	NAME3	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	TITLE AND/OR DESCRIPTION OF CONTRACT OR LEASE	LIST THE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
G-790	LEX ALBANY LP	LEXINGTON REALTY TRUST	RICHARD ROUSE	ONE PENN PLZ STE 4015		NEW YORK	NY	10119		STORE LEASE; Albany, GA	
G-791	LH LICENSED PRODUCTS, INC.			860 E SANDHILL AVE		CARSON	CA	90746		Supplier Agreement	
G-792	LIBERTY DISTRIBUTION COMPANY LLC			290 EAST EL PRADO CT		CHANDLER	AZ	85225		Supplier Agreement	
G-793	LIBERTY MOUNTAIN			PO BOX 708938		SANDY	UT	84070-8938		Supplier Agreement	
G-794	LIBERTY SAFE & SECURITY			1199 W UTAH AVE		PAYSON	UT	84057		Supplier Agreement	
G-795	LIFE IS GOOD INC			15 HUDSON PK DR		HUDSON	NH	03051		Supplier Agreement	
G-796	LIFELINE FIRST AID LLC			6713 SW BONITA RD		TIGARD	OR	97224		Supplier Agreement	
G-797	LIFOAM			1600 UNION AVE		BALTIMORE	MD	21211		Supplier Agreement	
G-798	LIL ANGLERS LLC			PO BOX 5620		JACKSONVILLE	AR	72078		Supplier Agreement	
G-799	Linkshare Corporation			215 Park Avenue South, 9th Floor		New York	NY	10003		Affiliate marketing agreement	
G-800	LIQUID FORCE			7926 BRACKEN PL SE		SNOQUALMIE	WA	98065		Supplier Agreement	
G-801	LIQUID FORCE/MOTION WATER SPTS			7926 BRACKEN PL SE		SNOQUALMIE	WA	98065		Supplier Agreement	
G-802	LIQUID PERFORMANCE INC			PO BOX 387		FT. LAUDERDALE	FL	33302		Supplier Agreement	
G-803	LMRT ASSOCIATES LLC			230 S BROAD ST	MEZZANINE	PHILADELPHIA	PA	19102		STORE LEASE; Lake Mary, FL	
G-804	LOCKARD MANKATO LLC			PO BOX 2220		WATERLOO	IA	50704-2220		STORE LEASE; Mankato, MN	
G-805	LODGE MANUFACTURING CO			PO BOX 380		S PITTSBURG	TN	37380-0380		Supplier Agreement	
G-806	Logic Information Systems			5814 Blackshire Path,	Bill Szalusz, President.	Inver Grove Heights	MN	55076		MUTUAL CONFIDENTIALITY AGREEMENT	
G-807	LOGIC INFORMATION SYSTEMS (INDIA) PVT LTD			Rainbow Complex, 2nd Floor, Old No. 52, F Black,	1st Main Road, Anna Nagar	East Chennai		600 102	INDIA	MUTUAL CONFIDENTIALITY AGREEMENT	
G-808	Logic Information Systems, Inc.			5814 Blackshire Path		Inver Grove Heights	MN	55076		MASTER SERVICES AGREEMENT	
G-809	LORENZ & JONES MARINE DISTRIBUTI			3402 SE CONVENIENCE BLVD		ANKENY	IA	50021		Supplier Agreement	
G-810	LOZIER CORP			PO BOX 3577		OMAHA	NE	68103-0577		Raw Materials Agreement	
G-811	LT APPAREL GROUP			100W 33RD ST	SUITE 1012	NEW YORK	NY	10001		Supplier Agreement	
G-812	LUCAS OIL PRODUCTS, INC.			302 N SHERIDAN ST		CORONA	CA	92880		Supplier Agreement	
G-813	LUND INTERNATIONAL			4325 HAMILTON MILL RD STE 400		BUFORD	GA	30518		Supplier Agreement	
G-814	LUNKERHUNT LP			42 LAIRD DR		TORONTO	ON	M4G 3T2	CANADA	Supplier Agreement	
G-815	LUNMAR BOAT LIFTS			3715 HWY 27 S		SULPHUR	LA	70665		Supplier Agreement	
G-816	LYMAN PRODUCTS CORP			475 SMITH ST		MIDDLETOWN	CT	06457-1541		Supplier Agreement	
G-817	M&L MARINE INC			PO BOX 301		HILLVIEW	KY	40129-0301		Supplier Agreement	
G-818	MAC SPORTS			2083 PUDDINGSTONE DR		LA VERNE	CA	91750		Supplier Agreement	
G-819	MACNEIL AUTOMOTIVE PRODUCTS			1 MACNEIL CT		BOLINGBROOK	IL	60440		Supplier Agreement	
G-820	MAC'S PROP SAVERS			PO BOX 685		MT VERNON	WA	98273		Supplier Agreement	
G-821	MADE FOR GOOD			9590 DISTRIBUTION AVE		SAN DIEGO	CA	92121		Supplier Agreement	
G-822	MAG INSTRUMENTS			PO BOX 847760		LOS ANGELES	CA	90084-7760		Supplier Agreement	
G-823	MAGELLAN NAVIGATION INC			960 OVERLAND CT		SAN DIMAS	CA	91773		Supplier Agreement	
G-824	MAGMA PRODUCTS INC			3940 PIXIE AVE		LAKEWOOD	CA	90712-4136		Supplier Agreement	
G-825	Magnetic	MIKE SOHM		412 Borel Avenue	Suite 101	San Mateo	CA	84403		SA; Email Service Provider - abandoned shoppers	
G-826	MAGNUS ARCHERY INC			PO BOX 1877		GREAT BEND	KS	67530		Supplier Agreement	
G-827	MAGPUL INDUSTRIES CORP			PO BOX 664017		DALLAS	TX	75266-4017		Supplier Agreement	
G-828	MAHCO INC (IMPORT)			1202 MELUSSA DR		BENTONVILLE	AR	72712		Supplier Agreement	
G-829	MAIN ACCESS			1004 JAYCOX RD		AVON	OH	44011		Supplier Agreement	
G-830	MAINSTREAM HOLDINGS INC			PO BOX 454		WINDOM	MN	56101		Supplier Agreement	
G-831	MANAGED DESIGN			3800 American Blvd. W, Suite 1200	Katie Donald	Bloomington	MN	55431		Quote - AutoCad Renewal	
G-832	Manhattan Associates, Inc.			2300 Windy Ridge Parkway, Tenth Floor	Mark McCormick	Atlanta	GA	30339		Software License, Services, Support and Enhancements Agreement; Software License, Services, Support and Enhancements Agreement	
G-833	MANZELLA PRODUCTIONS INC.			80 SONWIL DR		BUFFALO	NY	14225		Supplier Agreement	
G-834	MARINE EAST INC			PO BOX 400		LAPORTE	IN	46352-0400		Supplier Agreement	
G-835	MARINE MOORING INC			3404 N 600 E		WARSAW	IN	46582		Supplier Agreement	
G-836	MARINE PRODUCTS INTERNATIONAL			P O BOX 72112		CLEVELAND	OH	44192		Supplier Agreement	
G-837	MARINETECH PRODUCTS INC			1360 EAST COUNTY RD E		VADNAIS HEIGHTS	MN	55110		Supplier Agreement	
G-838	MARKET TRACK	Justin Hartanov		233 South Wacker Drive	Suite 1801	Chicago	IL	60606		Service Agreement; Service agreement for FeatureVision	
G-839	Market Track	Justin Hartanov		233 South Wacker Drive	Suite 1801	Chicago	IL	60606	TAIWAN	Service Agreement; Service agreement for FeatureVision	
G-840	MARKS GROUP IND			3FL 73 CHI-YUAN 2ND ROAD	SHIH-PAI PEI-TOU DISTRICT	TAIPEI			TAIWAN	Supplier Agreement	
G-841	MARLIN FIREARMS CO (Use 6516)			PO BOX 248	100 KENNA DR	NORTH HAVEN	CT	06473-0905		Supplier Agreement	
G-842	MARMOT			PO BOX 915170		DALLAS	TX	75191-5170		Supplier Agreement	
G-843	MAROLINA OUTDOORS, INC.			2265 CLEMENTS FERRY RD	STE 209	CHARLESTON	SC	29492		Supplier Agreement	
G-844	MAR-VO MIN CO INC			7160 E BEECHER RD BOX 86		OSSEO	MI	49266		Supplier Agreement	
G-845	MARYLAND SQUARE LLC			PO BOX 16		SALISBURY	MD	21803		STORE LEASE; Salisbury, MD	
G-846	MASTER LOCK CO			137 W FOREST HILL AVE		OAK CREEK	WI	53154		Supplier Agreement	
G-847	Master Technology Group, Inc			West 123rd Street		Savage	MN	55378		Agreement Number: MSA GM 04-1119	
G-848	Master Technology Group, Inc	Ryan Blundell		8555 West 123rd Street		SAVAGE	MN	55378		Communications Infrastructure Installation; proposal for people counter project	
G-849	Master Technology Group, Inc			West 123rd Street		Savage	MN	55375		Master Services Agreement	
G-850	Master Technology Group, Inc	Ryan Blundell		8555 West 123rd Street		Savage	MN	55378		Service Agreement & Proposal	
G-851	Master Technology Group, Inc			7640 Golden Triangle Drive		Eden Prairie	MN	55344		Software Support Agreement Proposal - Video Management System; Proposal	
G-852	MASTERBUILT MFG			1 MASTERBUILT CT		COLUMBUS	GA	31907		Supplier Agreement	
G-853	MASTERLINE USA			300 COUNTYLINE CT		OAKLAND	FL	34787		Supplier Agreement	
G-854	MAUI JIM USA INC			ONE ALOHA LANE		PEORIA	IL	61615		Supplier Agreement	
G-855	MAURICE SPORTING GOODS			1910 TECHNY RD		NORTHBROOK	IL	60065-3059		Supplier Agreement	
G-856	MCGARD			3875 CALIFORNIA RD		ORCHARD PARK	NY	14127		Supplier Agreement	
G-857	MCM ASSOCIATES LLC			30707 GREENFIELD		SOUTHFIELD	MI	48076		STORE LEASE; Taylor, MI	
G-858	MCNETT CORPORATION			1411 MEADOR AVE		BELLINGHAM	WA	98229	HONG KONG CHINA	Supplier Agreement	
G-859	MD Garment Ltd.			Flat Room No 7A, Floor G, Ho Tung Garden	New Territories	hong kong				VBA Addendum	
G-860	ME TECHNOLOGY INC			3901 NE 12TH AVE STE 400		POMPANO BEACH	FL	33064		Supplier Agreement	
G-861	MegaPath Corporation			6800 Kof Center Pkwy, Ste 200		Plesanton	CA	94566		MUTUAL CONFIDENTIALITY AGREEMENT	
G-862	MEGAWARE KEELGUARD INC			3473 AIRPORT RD		OGDEN	UT	84405		Supplier Agreement	
G-863	MEGUIARS INC			PO BOX 843981		DALLAS	TX	75284-3981		Supplier Agreement	
G-864	MENDOTA PRODUCTS INC			605 WEST COUNTY RD E		SHOREVIEW	MN	55126		Supplier Agreement	
G-865	MERCURY MARINE			24751 NETWORK PL		CHICAGO	IL	60673-1247		Supplier Agreement	
G-866	Merkle, Inc			7001 Columbia Gateway Drive		Columbia	MD	21046		MSA; Customer database	

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G-867	MERKURY INNOVATIONS LLC			PO BOX 88926		CHICAGO	IL	60695-1926		Supplier Agreement	
G-868	MIRRELL			9341 COURTLAND RD		ROCKFORD	MI	49351		Supplier Agreement	
G-869	METAL FUSION INC			712 ST GEORGE AVE		JEFFERSON	LA	70121		Supplier Agreement	
G-870	METALCRAFT INDUSTRIES INC			120 CYPRESS RD		OCALA	FL	34472		Supplier Agreement	
G-871	MICHAELS OF OREGON (AP Use 396) VISTA OUTDOORS	BUSHNELL OUTDOOR		1551 PAYSHERE CIR		CHICAGO	IL	60674-1551		Supplier Agreement	
G-872	Microsoft			One Microsoft Way		Redmond	WA	98052-6399		Microsoft select Agreement; License	
G-873	Microsoft Corporation			One Microsoft Way		Redmond	WA	98052		Enterprise Agreement; License	
G-874	Microsoft Corporation			One Microsoft Way		Redmond	WA	98052-6399		MICROSOFT CORPORATION NON-DISCLOSURE AGREEMENT	
G-875	Microsoft Licensing, GP			One Microsoft Way		Redmond	WA	98052-6399		Microsoft Enterprise Enrollment; License	
G-876	Microsoft Licensing, GP			One Microsoft Way		Redmond	WA	98052-6399		Microsoft Select Enrollment; License	
G-877	Microsoft Licensing, GP			One Microsoft Way		Redmond	WA	98052-6399		Program Signature Form; IP Agt	
G-878	Microsoft Licensing, GP			One Microsoft Way		Redmond	WA	98052-6399		Services Agreement U9104848; Service Agt	
G-879	Microsoft Services			8050 Microsoft Way		Charlotte	NC	28273		Purchase Order Number GIVIO; Purchase Order	
G-880	MicroStrategy			1861 International Crive		McLean	VA	22102		PRICE QUOTATION AND PURCHASE AGREEMENT; Quote & purchase agreement	
G-881	MIDLAND RADIO CORPORATION			PO BOX 844456		DALLAS	TX	75284-4456		Supplier Agreement	
G-882	Midwave Corporation			10050 Crosstown Circle,		Eden Prairie	MN	55344		Consulting Services Agreement; Service Agt	
G-883	Midwave Corporation			10050 Crosstown Circle,		Eden Prairie	MN	55344		MUTUAL CONFIDENTIALITY AGREEMENT	
G-884	MIDWEST RAKE COMPANY			P O BOX 1674		WARSAW	IN	46581		Supplier Agreement	
G-885	MILLENNIUM OUTDOORS			201 FAIRMONT PLZ		PEARL	MS	39208		Supplier Agreement	
G-886	MINNESOTA TRAPLINE PRODUCTS			7444 CO RD 27 NW		PENNOCK	MN	56279		Supplier Agreement	
G-887	MISSION FIRST TACTICAL			411 CARDEAN DR STE E		HORSHAM	PA	19044		Supplier Agreement	
G-888	MODA SHOE LIMITED			SUITE 3810/F TOWER 6		THE GATEWAY HARBOUR CITY			HONG KONG CHINA	Supplier Agreement	
G-889	MOELLER MARINE			801 N SPRING ST		SPARTA	TN	38583		Supplier Agreement	
G-890	MOJACK DISTRIBUTORS LLC			3535 N ROCK RD STE 300		WICHITA	KS	67226		Supplier Agreement	
G-891	MOMARSH INC			15 WHITE RIVER LN		DEFIANCE	MO	63341		Supplier Agreement	
G-892	MONROEVILLE PLAZA 1989 LIMITED PARTNERSHIP	GLIMCHER GROUP INC	ROBERT I GLIMCHER	ONE MELLON BANK CENTER 500 GRANT ST STE 2000		PITTSBURGH	PA	15219-2505		STORE LEASE; Monroeville, PA	
G-893	Monster			PO Box 90364		Chicago	IL	60696		Sales Order	
G-894	MONSTER TOWER			1752 HENRY G LN ST		MARYVILLE	TN	37801		Supplier Agreement	
G-895	MORRELL MFG INC			1721 HWY 71 NORTH		ALMA	AR	72921		Supplier Agreement	
G-896	Mossy Oak			PO Drawer 757		West Point	MS	39773		Mossy Oak License Agreement; Royalty payments for use of Mossy Oak Camo Patterns	
G-897	Mossy Oak camo / Hass Outdoors			PO Box 757		West Point	MS	39773		Aftermarket Decorator Agreement; 3rd party allowing GM to use 3rd party designs, specifically in hydrodipping	
G-898	MOTHERS POLISH			5456 INDUSTRIAL DR		HUNTINGTON BEACH	CA	92649		Supplier Agreement	
G-899	Moultrie			2600 CORPORATE DR STE 250		BIRMINGHAM	AL	35242		SMU Volume Commitment; Volume Agreement	
G-900	MOULTRIE FEEDERS			150 INDUSTRIAL DR		ALABASTER	AL	35007		Supplier Agreement	
G-901	MOUNTAIN MIKE'S REPRODUCTIONS			582 HILLSIDE DR		CLOVERDALE	CA	95425		Supplier Agreement	
G-902	MOUNTAIN PRAIRIE LLC	WAYNE C BRADFORD ASSET MGR		900 MORGAN CREEK DR		BURNET	TX	78611		STORE LEASE; Eden Prairie, MN	
G-903	MPI HOSE			34929 CURTIS BLVD STE 110		EASTLAKE	OH	44095		Supplier Agreement	
G-904	MPOWERD, INC.			231 W 29TH ST STE 1105		NEW YORK	NY	10001		Supplier Agreement	
G-905	MR BAR-B-Q INC			445 WINDING RD		OLD BETHPAGE	NY	11804		Supplier Agreement	
G-906	MR HEATER CORP			4560 W 160TH ST		CLEVELAND	OH	44135		Supplier Agreement	
G-907	MUSKY MAYHEM TACKLE LLC			20637 CO RD 35 NW		PARKERS PRAIRIE	MN	56361		Supplier Agreement	
G-908	MUSTANG SURVIVAL			3870 MUSTANG WAY		BELLINGHAM	WA	98226		Supplier Agreement	
G-909	MW OPERATIONS LLC/MICHIGAN WHL			DRAWER # 2148		TROY	MI	48007-5935		Supplier Agreement	
G-910	MyBuys	Attn: Amy Rabourn		411 Borel Avenue		San Mateo	CA	94402		Service Agreement; Digital marketing/	
G-911	NASH MFG INC			315 WEST RIPPY ST		FORT WORTH	TX	76110		Supplier Agreement	
G-912	NASH-FINCH CO	LAW DEPT		7600 FRANCE AVE SOUTH		MINNEAPOLIS	MN	55435		STORE LEASE; Rochester, MN	
G-913	NATIONAL PRESTO INDUSTRIES			3926 N HASTINGS WAY		EAU CLAIRE	WI	54703		Supplier Agreement	
G-914	NATIONAL PRODUCTS INC			1205 S ORR ST		SEATTLE	WA	98108		Supplier Agreement	
G-915	NATIONAL RETAIL PROPERTIES INC	LEASE COMPLIANCE		450 S ORANGE AVE		ORLANDO	FL	32801		STORE LEASE; Eau Claire, WI; Roanoke, VA; & Bowling Green, KY	
G-916	NATIONAL RETAIL PROPERTIES INC	LEASE COMPLIANCE		450 S ORANGE AVE		ORLANDO	FL	32801		STORE LEASE; Eau Claire, WI; Roanoke, VA; & Bowling Green, KY	
G-917	NATIONAL RETAIL PROPERTIES LP	LEASE COMPLIANCE		450 S ORANGE AVE		ORLANDO	FL	32801		STORE LEASE; Madison (Burke), WI	
G-918	NATIONAL RETAIL PROPERTIES LP	LEASE COMPLIANCE		450 S ORANGE AVE		ORLANDO	FL	32801		STORE LEASE; Madison (Burke), WI	
G-919	NATIONAL RETAIL PROPERTIES LP	LEASE COMPLIANCE		450 S ORANGE AVE		ORLANDO	FL	32801		STORE LEASE; Madison (Burke), WI	
G-920	NATIONAL RETAIL PROPERTIES LP	LEASE COMPLIANCE		450 S ORANGE AVE		ORLANDO	FL	32801		STORE LEASE; Madison (Burke), WI	
G-921	NATIONAL RETAIL PROPERTIES LP	LEASE COMPLIANCE		450 S ORANGE AVE		ORLANDO	FL	32801		STORE LEASE; Madison (Burke), WI	
G-922	NATIONAL RETAIL PROPERTIES LP	LEASE COMPLIANCE		450 S ORANGE AVE		ORLANDO	FL	32801		STORE LEASE; Madison (Burke), WI	
G-923	NATIONAL RETAIL PROPERTIES LP	LEASE COMPLIANCE		450 S ORANGE AVE		ORLANDO	FL	32801		STORE LEASE; Madison (Burke), WI	
G-924	NATIONAL RIFLE ASSOCIATION OF AM			11250 WAPLES MILL RD		FAIRFAX	VA	22030		Supplier Agreement	
G-925	NATIVE EYEWEAR			PO BOX 864510		ORLANDO	FL	32886-4510		Supplier Agreement	
G-926	NATIVE OUTFITTERS INC			411 7TH ST		WEST PALM BEACH	FL	33401		Supplier Agreement	
G-927	NAUTICUS INCORPORATED			8080 SNOWVILLE RD		BRECKSVILLE	OH	44141		Supplier Agreement	
G-928	NAVICO			12000 EAST SKELLY DR		TULSA	OK	74128-2486		Supplier Agreement	
G-929	NAVIONICS INC			6 THATCHER LN		WAREHAM	MA	02571		Supplier Agreement	
G-930	NAV-X CORP USE#1692			1386 W MCNAB RD		FT. LAUDERDALE	FL	33309		Supplier Agreement	
G-931	NEET PRODUCTS INC			5875 E HIGHWAY 50		SEDALIA	MO	65301		Supplier Agreement	
G-932	NEOPOST			701 XENIA AVE SO		MINNEAPOLIS	MN	55416-3595		MailFinance Lease Agreement	
G-933	NEST International Inc	Rowland Adamoli		550 Crescent Blvd		Cloucester	NJ	08030		Agreement for VCT Tile Strip & Wax Program; Semi-annual Maintenance of flooring	
G-934	NESTER HOSIERY INC			PO BOX 162064		ATLANTA	GA	30321		Supplier Agreement	
G-935	Netezza			200 CROSSING BLVD		FRAMINGHAM	MA	01702		MASTER CUSTOMER AGREEMENT Agreement No. 20061122001	
G-936	NetQoS, Inc.			5001 Plaza On The Lake,		Austin	TX	78746		MUTUAL CONFIDENTIALITY AGREEMENT	
G-937	NetQoS, Inc.			5001 Plaza On The Lake,		Austin	TX	78746		SOFTWARE LICENSE, HARDWARE SALE, AND SERVICES AGREEMENT; Software, Hardware, and Services Agreement	
G-938	Network Security Professionals Inc			800 Washington Avenue N., Suite 670		Minneapolis	MN	55401		MASTER SERVICES AGREEMENT	

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G-939	Network Security Professionals Inc			800 Washington Avenue North, Suite 670		Minneapolis	MN	55401		MUTUAL CONFIDENTIALITY AGREEMENT	
G-940	NEW ARCHERY PROD INC			7500 INDUSTRIAL DR		FOREST PARK	IL	60130		Supplier Agreement	
G-941	NEW BALANCE ATHLETIC SHOES			PO BOX 415206		BOSTON	MA	02241-5206		Supplier Agreement	
G-942	NEW WORLD MARINE INC			2920 NE 23RD ST		POMPANO BEACH	FL	33062-1124		Supplier Agreement	
G-943	NEXTJOB INC			2636 BIEHN ST		KLAMATH FALLS	OR	97601		Next Job MSA	
G-944	NICE PAK CONSUMER BRANDS INC			TWO NICE PAK PARK		ORANGEBURG	NY	10962		Supplier Agreement	
G-945	NICK OF TIME MOVING LLC	NICK FINK		7451 CHADWOOD CT		KEWASKUM	WI	53040		Agreement regarding Safe Delivery; Provides customer delivery of safes	
G-946	NIKON INC			1300 WALT WHITMAN RD		MELVILLE	NY	11747		Supplier Agreement	
G-947	NINGBO TIMBERWORD INTERNATIONAL	ZIANGSHAN SENCHENG KNITTING CO LTD		ADD NO 15 XINYING RD		NINGBO ZHEJIANG		315700	CHINA	Supplier Agreement	
G-948	NITE IZE INC			5660 CENTRAL AVE		BOULDER	CO	80301		Supplier Agreement	
G-949	NOBLE F CENTRAL KILLEEN TX LLC	NOBLE MANAGEMENT CO	TRACI L AMBROSINO	4280 PROFESSIONAL CENTER DR STE 100		PALM BEACH GARDENS	FL	33410		STORE LEASE; Killeen, TX	
G-950	NOETIC INC			3111 19TH ST NW		ROCHESTER	MN	55901		Supplier Agreement	
G-951	NON TYPICAL INC			860 PARK LANEAL DR		PARK FALLS	WI	54552		Supplier Agreement	
G-952	NORCROSS MARINE PRODUCTS			6881 KINGSPPOINT PKWY		ORLANDO	FL	32819		Supplier Agreement	
G-953	NORDIC GEAR INC			PO BOX 1010		MOORESVILLE	VT	05661		Supplier Agreement	
G-954	NORMARK			10395 YELLOW CIR DR		MINNETONKA	MN	55343		Supplier Agreement	
G-955	NORTH AMERICAN TRADING			31 5TH AVE SOUTH		STRUM	WI	54770		Supplier Agreement	
G-956	NORTH FACE THE			PO BOX 1817		APPLETON	WI	54194		Supplier Agreement	
G-957	NORTH PASS LTD			1941 HEATH PKWY #1		FORT COLLINS	CO	80524		Supplier Agreement	
G-958	NORTH SPORTS			1 NORTH SHORE DR SE		WHITE SALMON	WA	98672		Supplier Agreement	
G-959	NORTHEAST HOLDINGS LLC			279 PEMBROKE LN		RICHMOND	VA	23103		STORE LEASE; Fredericksburg, VA	
G-960	NORTHEAST PRODUCTS			375 JAFFREY RD		PETERBOROUGH	NH	03458		Supplier Agreement	
G-961	NORTHLAND TACKLE CO			1001 NAYLOR DR SE		BEMIDJI	MN	56601		Supplier Agreement	
G-962	Nova Libra, Inc.			8609 W BRYN MAWR STE 208		CHICAGO	IL	60631		MASTER CONSULTING SERVICES AND CONFIDENTIALITY AGREEMENT	
G-963	Nova Libra, Inc.			8609 W. Bryn Mawr #208		Chicago	IL	60631		CONFIDENTIALITY AGREEMENT	
G-964	Novus Media, Inc.			Two Carlson Parkway		Plymouth	MN	55447		Agreement - Media Planning	
G-965	NXT GENERATION			264 F GARFIELD RD		AURORA	OH	44202		Supplier Agreement	
G-966	OAKLEY INC			1 ICON		FOOTHILL RANCH	CA	92610		Supplier Agreement	
G-967	O'BRIEN			7926 BRACKEN PL SE		SNOQUALMIE	WA	98065		Supplier Agreement	
G-968	OCEAN ACCESSORIES LLC			2415 BOSTON POST RD		GUILFORD	CT	06437		Supplier Agreement	
G-969	OCEAN TEC INC			4390 WESTROADS DR		WEST PALM BEACH	FL	33407		Supplier Agreement	
G-970	OF MOSSBERG & SONS			7 GRASSO AVE % DAVID HORN		NORTH HAVEN	CT	06473		Supplier Agreement	
G-971	OKUMA FISHING TACKLE			PO BOX 86161		LOS ANGELES	CA	90086		Supplier Agreement	
G-972	OL MAN TRESTANDS			201 FAIRMONT PLZ		PEARL	MS	39208		Supplier Agreement	
G-973	OLD DOMINION FOOTWEAR			156 OLD DOMINION DR		MADISON HEIGHTS	VA	24572		Supplier Agreement	
G-974	OLD TRAPPER SMOKED PRODUCTS INC			1013 SIBLEY MEMORIAL HWY #327		LILYDALE	MN	55118		Supplier Agreement	
G-975	OLD WORLD INDUSTRIES			4065 COMMERCIAL AVE		NORTHBROOK	IL	60062		Supplier Agreement	
G-976	OMC OUTDOOR PRODUCTS			1527 N LEXINGTON AVE		SPRINGFIELD	MO	65802		Supplier Agreement	
G-977	O'NEILL INC			PO BOX 6300		SANTA CRUZ	CA	95063-6300		Supplier Agreement	
G-978	OneNeck IT solutions	C-920 SCANNING		PO BOX 480		MONROE	WI	53566		SERVICE ORDER FORM Gander Mountain Cross Connects; Service Order	
G-979	ONXMAPS INC			1925 BROOKS ST		MISSOULA	MT	59801		Supplier Agreement; Supplier Agreement	
G-980	Optiv			PO BOX 28216 NETWORK PL		CHICAGO	IL	60673-1282		Agreement; Software security products and services	
G-981	OPTRONICS INC			350 N WHEELER ST		FORT GIBSON	OK	74434		Supplier Agreement	
G-982	Oracle			500 Oracle Parkway		Redwood City	CA	94065		SOFTWARE LICENSE AND SERVICES AGREEMENT SLISA-388433-28-MAY-1999	
G-983	Oracle America, Inc			500 Oracle Parkway		Redwood Shores	CA	94065		Supply Agreement	
G-984	Oracle Credit Corporation			500 Oracle Parkway		Redwood Shores	CA	94065		Payment Plan Agreement	
G-985	Orasi Software, Inc			114 TownPark Drive, Suite 400		Kennesaw	GA	30144		MASTER CONSULTING SERVICES AGREEMENT NUMBER GMC001	
G-986	Orasi Software, Inc			114 Townpark Dr., Suite 400		Kennesaw	GA	30144		MUTUAL CONFIDENTIALITY AGREEMENT	
G-987	OREGON FREEZE DRY INC			PO BOX 1048		ALBANY	OR	97321		Supplier Agreement	
G-988	ORGANIZED FISHING			910 SKOKIE BLVD STE 200		NORTHBROOK	IL	60062		Supplier Agreement	
G-989	OTIS TECHNOLOGY INC			PO BOX 582		LYONS FALLS	NY	13368		Supplier Agreement	
G-990	OUTCOOKER PRODUCTS INC			1530 LAKEVIEW CIR		CORAL SPRINGS	FL	33071		Supplier Agreement	
G-991	OUTDOOR CAP CO INC			1200 MELISSA LN		BENTONVILLE	AR	72712		Supplier Agreement	
G-992	OUTDOOR CONNECTION THE			PO BOX 98		OSCELA	IA	50213		Supplier Agreement	
G-993	OUTDOOR DISTRIBUTORS LLC[SEE 582			201 FAIRMONT PLZ		PEARL	MS	39208		Supplier Agreement	
G-994	OUTDOOR EDGE			4699 NAUTILUS CT SO 503		BOULDER	CO	80301		Supplier Agreement	
G-995	OUTDOOR INSIGHT			34076 COUNTY RD 3		CROSSLAKE	MN	56442		Supplier Agreement	
G-996	OUTDOOR LEISURE PRODUCTS INC			5400 DONIPHAN DR		NEOSHO	MO	64850		Supplier Agreement	
G-997	OUTDOOR RECREATION GROUP			1919 VINEBURN AVE		LOS ANGELES	CA	90032		Supplier Agreement	
G-998	OUTDOOR RESEARCH			2203 1ST AVE SO		SEATTLE	WA	98134		Supplier Agreement	
G-999	OUTKAST TACKLE INC			940 MINNESOTA AVE		DULUTH	MN	55802		Supplier Agreement	
G-1000	Ovative	Attn: Dale Nitschke		701 Washington Avenue North		Minneapolis	MN	55401		Client Services Agreement; Digital marketing	
G-1001	OZONICS			PO BOX 1623		MASON CITY	IA	50402		Supplier Agreement	
G-1002	PACIFIC MARKET INTERNATIONAL			2401 ELLIOT AVE 4TH FL		SEATTLE	WA	98121		Supplier Agreement	
G-1003	PACIFIC TEXTILE AND SOURCING			PO BOX 842932		BOSTON	MA	02284-2932		Supplier Agreement	
G-1004	PA-EASTWAY INC	LEGAL DEPT		5577 YOUNGSTOWN-WARREN RD		NILES	OH	44446		STORE LEASE; Erie, PA	
G-1005	PALCO (SOFT AIR USA) (USE 18926)			8555 REVERE LN N		MAPLE GROVE	MN	55369		Supplier Agreement	
G-1006	PALCO MARKETING INC			PO BOX 650823		DALLAS	TX	75265		Supplier Agreement	
G-1007	PALMER CANDY			PO BOX 326		SIoux CITY	IA	51102		Supplier Agreement	
G-1008	Palmer, Reifler & Associates, P.A.	Att: Natt O. Reifler, Esquire		1900 Summit Tower Boulevard		Orlando	FL	32810		Palmer, Reifler & Associates PA Service Agreement; Civil Recovery and Restitution Collection Services	
G-1009	PANDORA HOLDING GROUP, INC.			2144 NW 7TH AVE		MIAMI	FL	33127		Supplier Agreement	
G-1010	PARA USA (AP 6516)			PO BOX 503810		ST LOUIS	MO	63150-3810		Supplier Agreement	
G-1011	PARBEC LLC	V PARKER OVERTON		3933 MOBLEYS BRIDGE RD		GRIMESLAND	NC	27837		PROPERTY LEASE; Greenville, NC (DC)	
G-1012	PARK WEST VILLAGE PHASE II LLC	CASTO		250 CIVIC CENTER DR		COLUMBUS	OH	43215		STORE LEASE; Raleigh, NC	
G-1013	PARKER COMPOUND BOWS INC			PO BOX 105		MINT SPRING	VA	24463		Supplier Agreement	
G-1014	PARKS & SON			234 BINGHAM AND PARKS RD		ADVANCE	NC	27006		Supplier Agreement	

LINE	COUNTERPARTY WITH WHOM THE DEBTOR HAS AN EXECUTORY CONTRACT OR UNEXPIRED LEASE NAME1	NAME2	NAME3	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	TITLE AND/OR DESCRIPTION OF CONTRACT OR LEASE	LIST THE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
G-1015	PARRIS MFG COMPANY			PO BOX 338		SAVANNAH	TN	55441		Supplier Agreement	
G-1016	PATTERNMASTER CHOKES LLC			1102 WEST LOOP RD		HOLLIDAYSBURG	PA	16648		Supplier Agreement	
G-1017	Paymentech, LLC			14221 Dallas Parkway		Dallas	TX	75254		Credit Authorization and Settlement Agreement	
G-1018	Paypal			7700 Eastport Parkway		La Vista	NE	68128		Supplier Agreement	
G-1019	PEET SHOE DRYER INC			PO BOX 618		ST MARIES	ID	83861-0618		Supplier Agreement	
G-1020	PELICAN INTERNATIONAL			1000 PLACE PAUL-KANE		LAVAL	QC	H7C 2T2	CANADA	Supplier Agreement	
G-1021	PELICAN PRODUCTS			23215 EARLY AVE		TORRANCE	CA	90505		Supplier Agreement	
G-1022	PENN AIR SOLAR			5941 LAKESHORE DR		CYPRESS	CA	90630		Supplier Agreement	
G-1023	PEREGRINE OUTDOOR PRODUCTS LLC			3481 S DIXIE HIGHWAY 270		FRANKLIN	OH	45005		Supplier Agreement	
G-1024	Perficient, Inc.			520 Maryville Centre Drive, Suite 400,		St. Louis	MI	63141		PROFESSIONAL SERVICES AGREEMENT	
G-1025	PERFIT LIGHTING & ELECTRIC MFG L			71787 MICHAEL ST		ALBERT LEA	MN	56007		Supplier Agreement	
G-1026	PERKO INC			PO BOX 64000-D		MIAMI	FL	33164		Supplier Agreement	
G-1027	PETE RICKARD INC			115 ROY WALSH RD		COBLESKILL	NY	12043		Supplier Agreement	
G-1028	PETMATE			4304 LARRY LN		ARLINGTON	TX	76017		Supplier Agreement	
G-1029	PETZL AMERICAN			PO BOX 413039		SALT LAKE CITY	UT	84141-3039		Supplier Agreement	
G-1030	PHALANX DEFENSE SYSTEM LLC			4352 NE 40TH TER		GAINESVILLE	FL	32609		Supplier Agreement	
G-1031	PHANTOM LURES			7180 SUNWOOD DR NW		RAMSEY	MN	55303		Supplier Agreement	
G-1032	PINE RIDGE ARCHERY			PO BOX 310		WAUCONDA	IL	60084		Supplier Agreement	
G-1033	PIONEER RESEARCH			97 FOSTER RD		MOORESTOWN	NJ	08057		Supplier Agreement	
G-1034	PITMAN CREEK WHOLESale			PO BOX 327		HUSTONVILLE	KY	40437		Supplier Agreement	
G-1035	PIVOTAL PARTNERS LLP			3816 JACKSON BLVD		BIRMINGHAM	AL	35213		Supplier Agreement	
G-1036	PIVOTHEAD			1224 SPEER BLVD		DENVER	CO	80204		Supplier Agreement	
G-1037	PLANO MOLDING CO			431 EAST SOUTH ST		PLANO	IL	60545		Supplier Agreement	
G-1038	PLEWS EDELMANN DIV			PO BOX 116085		ATLANTA	GA	30368-6085		Supplier Agreement	
G-1039	Plus Relocation Services			600 Hwy 169 South		Minneapolis	MN	55426		Plus Relocation ; Services Agreement	
G-1040	PM&J IMPORT			10911 W HWY 55 STE 205		PLYMOUTH	MN	55441		Supplier Agreement	
G-1041	PM&J LLC			10911 WEST HWY 55 STE 205		PLYMOUTH	MN	55441		Supplier Agreement	
G-1042	POLY GREEN FOAM LLC			1705 GULF ST		LAMAR	MN	64759		Supplier Agreement	
G-1043	POLY PLANAR GROUP LLC			P O BOX 409		HANOVER	MD	21076		Supplier Agreement	
G-1044	PORTAGE-FRANK LIMITED LLC	ROBERT BROWN		3951 CONVENIENCE CIR NW		CANTON	OH	44718		STORE LEASE; Canton, OH	
G-1045	POWER AISLE INC			193 W HILLS RD		HUNTINGTON STATION	NY	11746		Supplier Agreement	
G-1046	POWERWINCH BY CAREFREE OF CO			4100 WEST 150TH ST		CLEVELAND	OH	44135		Supplier Agreement	
G-1047	PRADCO			3601 JENNY LIND RD		FORT SMITH	AR	72901		Supplier Agreement	
G-1048	PRECISION SHOOTING EQUIP			PO BOX 5487		TUCSON	AZ	85703		Supplier Agreement	
G-1049	PREMIER OUTDOOR EQUIPMENT LLC			1905 1ST AVE N		WINDOM	MN	56101		Supplier Agreement	
G-1050	PRESTIGE APPAREL MFG			PO BOX 52572		PHOENIX	AZ	85072-2572		Supplier Agreement	
G-1051	PRIME MEMORY SOLUTION INC			4600 KIETZKE LN		RENO	NV	89502		Supplier Agreement	
G-1052	PRINCETON TEC			PO BOX 8057		TRENTON	NJ	08650		Supplier Agreement	
G-1053	PRO SOURCE INTERNATIONAL			950 ENCHANTED WAY		SIMI VALLEY	CA	93065		Supplier Agreement	
G-1054	PRODUCT DEVELOPMENT GROUP			7887 FULLER RD STE 116		EDEN PRAIRIE	MN	55444		Supplier Agreement	
G-1055	PRODUCTIVE ALTERNATIVES INC			1205 N TOWER RD		FERGUS FALLS	MN	56537		Supplier Agreement	
G-1056	PROFESSIONAL MARINER LLC			28047 NETWORK PL		CHICAGO	IL	60673-1280		Supplier Agreement	
G-1057	PROMAG			43 N 48TH AVE		PHOENIX	AZ	85043		Supplier Agreement	
G-1058	PROMENADE NORTH HOLDINGS LLC	STEPHEN M LAMASTRA		4828 ASHFORD DUNWOODY RD		ATLANTA	GA	30338		STORE LEASE; Montgomery, AL	
G-1059	PRO-SHOT PRODUCTS			3115 BAUGHMAN RD		TAYLORVILLE	IL	62568		Supplier Agreement	
G-1060	PROSPEC ELECTRONICS			3325 S MORGANS PT RD		MOUNT PLEASANT	SC	29466		Supplier Agreement	
G-1061	PS PRODUCTS INC			3120 JOSHUA ST		LITTLE ROCK	AR	72204		Supplier Agreement	
G-1062	PS SEASONING & SPICES INC			PO BOX 69		IRON RIDGE	WI	53035		Supplier Agreement	
G-1063	PURE FISHING			8141 COUNTY RD 127		BRAINARD	MN	56401		Supplier Agreement	
G-1064	PURE FISHING (DROPSHIP ONLY)			1900 18TH ST		SPIRIT LAKE	IA	51360		Supplier Agreement	
G-1065	QAS			475 Anton Blvd		Costa Mesa	CA	92626		QAS Software 06282002; Address verification service during web and phone order checkout	
G-1066	QS Wholesale, Inc.			15302 Graham Street		HUNTINGTON BEACH	CA	92649		NBA Addendum	
G-1067	QUAD/GRAPHICS, INC.			N61 W23044 Harry's Way		Sussex	WI	53089		Statement of Work	
G-1068	QUAKER BOY INC			5455 WEBSTER RD		ORCHARD PARK	NY	14127		Supplier Agreement	
G-1069	QUALITY ACQUISITIONS LLC	JOSHUA T WEINER		700 MALL DR		PORTAGE	MI	49024		STORE LEASE; Kalamazoo (Portage), MI	
G-1070	QUALITY ARCHERY DESIGNS			PO BOX 940		MADISON HEIGHTS	VA	24572-0940		Supplier Agreement	
G-1071	QUALITY MARK INC			30211 HERBERG RD		SHAFER	MN	55074		Supplier Agreement	
G-1072	QUALITY SALES			407 SOUTH AVE H		CROWLEY	LA	70526		Supplier Agreement	
G-1073	Quality Systems Integrators			701 Decatur Avenue North Suite 103		Minneapolis	MN	55427		Master Services Agreement	
G-1074	Quality Systems Integrators			701 Decatur Avenue North, Suite 103		Minneapolis	MN	55427		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1075	QUARTON USA INC			825 S LEMON AVE		WALNUT	CA	91789		Supplier Agreement	
G-1076	QUICKSILVER INC			15202 GRAHAM ST		HUNTINGTON BEACH	CA	92649		Supplier Agreement	
G-1077	Qwest Communications Company LLC d/b/a CenturyLink			1801 California St #900		Denver	CO	80202		CenturyLink Total Advantage Agreement	
G-1078	Qwest Communications Company, LLC d/b/a CenturyLink			1801 California St., #900		Denver	CO	80202		CENTURYLINK INTERSTATE PRIVATE LINE AND ADVANCED NETWORK SERVICES AGREEMENT	
G-1079	QWEST COMMUNICATIONS CORPORATION			200 South 5th Street		Minneapolis	MA	55402		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1080	Radial			1903 S Congress Ave #460		Boynton Beach	FL	33426		Agreement; Dropship vendor management provider	
G-1081	RADIANS INC			PO BOX 752310		MEMPHIS	TN	38175		Supplier Agreement	
G-1082	RADICAL ARCHERY DESIGNS INC			9413 NE 151ST CT		VANCOUVER	WA	98682		Supplier Agreement	
G-1083	RADIO SYSTEM CORP			10427 PETSFA WAY		KNOXVILLE	TN	37932		Supplier Agreement	
G-1084	RAINIER CAPITAL MANAGEMENT LP	RANIER GM VIRGINIA ACQUISITIONS LLC	LINDA M LEDUC	13760 NOEL RD		DALLAS	TX	75240		STORE LEASE; Winchester, VA	
G-1085	Rakuten Marketing LLC			215 PARK AVE SOUTH 9TH FL		NEW YORK	NY	10003		MSA; Affiliate marketing partner	
G-1086	RAMCO JACKSONVILLE ANNEX LLC	RAMCO-GERSHENSON INC	SENIOR VP-ASSET MANAGEMENT	31500 NORTHWESTERN HWY STE 300		FARMINGTON HILLS	MI	48334		STORE LEASE; Jacksonville, FL	
G-1087	RAMCO-GERSHENSON LP			31500 NORTHWESTERN HWY		FARMINGTON HILLS	MI	48334		STORE LEASE; Novi, MI	
G-1088	RANDA ACCESSORIES LLC			PO BOX 93474		CHICAGO	IL	60673-3474		Supplier Agreement	
G-1089	RAVIN CROSSBOWS LLC			69 N 28TH ST STE 500		SUPERIOR	WI	54880		Supplier Agreement	
G-1090	REALM			3629 NORTH HYDRAULIC		WICHITA	KS	67219		Supplier Agreement	
G-1091	REALTY INCOME ILLINOIS PROPERTIES 2 LLC	LEGAL DEPT		11995 EL CAMINO REAL		SAN DIEGO	CA	92130		STORE LEASE; Algonquin, IL	
G-1092	REALTY INCOME ILLINOIS PROPERTIES 4 LLC	LEGAL DEPT		11995 EL CAMINO REAL		SAN DIEGO	CA	92130		STORE LEASE; Marion, IL	
G-1093	REALTY INCOME PROPERTIES 11 LLC	LEGAL DEPT		11995 EL CAMINO REAL		SAN DIEGO	CA	92130		STORE LEASE; Augusta, GA	
G-1094	REALTY INCOME PROPERTIES 21 LLC	LEGAL DEPT		11995 EL CAMINO REAL		SAN DIEGO	CA	92130		STORE LEASE; Winston-Salem, NC	
G-1095	REALTY INCOME PROPERTIES 25 LLC	LEGAL DEPT.		11995 EL CAMINO REAL		SAN DIEGO	CA	92130		STORE LEASE; Avon, IN & Mt. Juliet, TN	
G-1096	REALTY INCOME PROPERTIES 5 LLC	LEGAL DEPT.		11995 EL CAMINO REAL		SAN DIEGO	CA	92130		STORE LEASE; Greenwood,IN	
G-1097	REALTY INCOME PROPERTIES 6 LLC	LEGAL DEPT		11995 EL CAMINO REAL		SAN DIEGO	CA	92130		STORE LEASE; Huber Heights, OH	

LINE	COUNTERPARTY WITH WHOM THE DEBTOR HAS AN EXECUTORY CONTRACT OR UNEXPIRED LEASE NAME1	NAME2	NAME3	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	TITLE AND/OR DESCRIPTION OF CONTRACT OR LEASE	LIST THE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
G-1098	REALTY INCOME PROPERTIES 9 LLC	REALTY INCOME CORP		11995 EL CAMINO REAL		SAN DIEGO	CA	92130		STORE LEASE; Reynoldsburg, OH	
G-1099	REC GANDER I-35 CENTER LLC	LEGAL DEPT		55575 MEDALIST DR		LAQUINTA	CA	92253		STORE LEASE; Waco, TX	
G-1100	RE-COIL INDUSTRIES LLC	ROBERT CASTELLS		980 PLUM TREE RD		FOX RIVER GROVE	IL	60021		Supplier Agreement	
G-1101	RECONYX LLP			3828 CREEKSIDE LN		HOLMEN	WI	54636		Supplier Agreement	
G-1102	RED BULL NORTH AMERICA INC			1630 STEWART ST		SANTA MONICA	CA	90404		Supplier Agreement	
G-1103	RED RIVER CUTLERY LLC			569 KINCHLOE MILL RD STE 2		JONESBOROUGH	TN	37659		Supplier Agreement	
G-1104	RED WING BRANDS OF AMERICA			314 MAIN ST		RED WING	MN	55066-2583		Supplier Agreement	
G-1105	RED WING BRANDS OF AMERICA - VAS			314 MAIN ST		RED WING	MN	55066-2583		Supplier Agreement	
G-1106	REDDY PROPERTIES OF MID-MICH LLC			3872 WALNUT BROOK DR		ROCHESTER HILLS	MI	48309		STORE LEASE; Saginaw, MI	
G-1107	REDFIELD			PO BOX 4985		BEAVERTON	OR	97076-4985		Supplier Agreement	
G-1108	REDINGTON LLC			12715 MILLER RD NE 101		BAINBRIDGE ISLAND	WA	98110		Supplier Agreement	
G-1109	REDMOND MINERALS INC			PO BOX 219		REDMOND	UT	84652		Supplier Agreement	
G-1110	REEBOK INTERNATIONAL LTD			1895 JW FOSTER BLVD		CANTON	MA	02021		Supplier Agreement	
G-1111	REEF			13911 COLLECTIONS CTR DR		CHICAGO	IL	60693		Supplier Agreement	
G-1112	REEL GRIP			1734 WALL RD STE B		WADSWORTH	OH	44281		Supplier Agreement	
G-1113	Reflexis Systems, Inc.			3 Allied Drive, Suite 400		Dedham	MA	02026		MASTER SERVICES AGREEMENT	
G-1114	Reflexis Systems, Inc.			3 Allied Drive		Dedham	MA	None		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1115	REGAL CONNECTION INC			1450 PARK CT STE #6		CHANHASSEN	MN	55317		Supplier Agreement	
G-1116	RELIANCE PROD L P			PO BOX 55003		BOSTON	MA	02205-5003		Supplier Agreement	
G-1117	Remington			4190 Vinewood Lane N.		Plymouth	MN	55442		Master Service Agreement	
G-1118	REMINGTON ARMS CO			PO BOX 503810		ST LOUIS	MO	63150-3810		Supplier Agreement	
G-1119	Remington Arms Co., Inc	Ken Nickerson		870 Remington Dr.		Madison	NC	27025		Remington Authorized Service Center; Mfg agreeing to GM act as a certified repair facility	
G-1120	RETAIL SALES SOLUTIONS			505 STOKELY DR		DEFOREST	WI	53532		Supplier Agreement	
G-1121	RetailNext, Inc.			99 Almaden Blvd., Suite 700		San Jose	CA	95113		MASTER AGREEMENT FOR EQUIPMENT, SOFTWARE AND SERVICES	
G-1122	RETEK INC			801 Nicollet Mall, Suite 1100		Minneapolis	MN	55402		RETEK MAINTENANCE AGREEMENT	
G-1123	REVEL MATCH LLC			3325 LABORE RD		ST PAUL	MN	55110		Supplier Agreement	
G-1124	Revionics, Inc.			Douglas Boulevard, Site 350							
G-1125	REVO BRAND GROUP LLC			2998		Roseville	CA	95661		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1126	RHINO MARKING & PROTECTION SYSTE			10700 W HWY 55 STE 150		PLYMOUTH	MN	55441		Supplier Agreement	
G-1127	RHINO MARKING & PROTECTION SYSTE			10740 LYNDAL AVE S STE 16W		BLOOMINGTON	MN	55420		Supplier Agreement	
G-1127	RINEHART 3-D TARGETS			1809 BELOIT AVE		JANESVILLE	WI	53546		Supplier Agreement	
G-1128	RIPCORD TECHNOLOGIES			610 N MONTANA ST		DILLON	MT	59725		Supplier Agreement	
G-1129	RIVER OAKS PROPERTIES LTD	ADAM Z. FRANK		106 MESA PARK DR		EL PASO	TX	79912		STORE LEASE; El Paso, TX	
G-1130	RIVERS EDGE			PO BOX 87618		CHICAGO	IL	60680-0618		Supplier Agreement	
G-1131	RIVERS EDGE PROD			ONE RIVERS EDGE COURT		ST. CLAIR	MO	63077		Supplier Agreement	
G-1132	RNG CORPORATION			6549 HARBOR PL		PRIOR LAKE	MN	55372		Supplier Agreement	
G-1133	RNT CALLS INC			PO BOX 1026		STUTTGART	AR	72160		Supplier Agreement	
G-1134	ROBINSON OUTDOORS INC			110 NORTH PK DR		CANNON FALLS	MN	55009		Supplier Agreement	
G-1135	ROBINSON WHOLESALE BAIT LLC			603 FREEMAN ST		GENOA CITY	WI	53128		Supplier Agreement	
G-1136	ROBINSON WHOLESALE INC			PO BOX 338		GENOA CITY	WI	53128		Supplier Agreement	
G-1137	Rochester Armored Car Co Inc			PO BOX 8 DTS		OMAHA	NE	68101		Rochester Armored Courier Service Amendments; retail deposit courier service	
G-1138	ROCKPORT			1895 J W FOSTER BLVD		CANTON	MA	02021-1099		Supplier Agreement	
G-1139	ROCKY SHOES & BOOTS INC			39 EAST CANAL ST		NELSONVILLE	OH	45764		Supplier Agreement	
G-1140	ROD-N-BOBBS INC			630 LAMPLIGHTER CT		EAU CLAIRE	WI	54703		Supplier Agreement	
G-1141	ROME INDUSTRIES			1703 W DETWEILLER DR		PEORIA	IL	61615		Supplier Agreement	
G-1142	RONALD ROCKFORD LLC	RONALD DEWOSKIN		6220 NESBITT RD		MADISON	WI	53719		STORE LEASE; Rockford, IL	
G-1143	RONIX / SQUARE ONE			PO BOX 94107		SNOWQUALMIE	WA	98065		Supplier Agreement	
G-1144	ROPENET GROUP CO., LTD			TAIAN EAST HIGH TECH DEVELOPMENT ZONE		TAIAN CITY SHAN DONG		271000	CHINA	Supplier Agreement	
G-1145	ROSWELL US, LLC			2900 MURRELL RD		ROCKLEDGE	FL	32955		Supplier Agreement	
G-1146	ROTATIONAL MOLDING TECH			67742 CR 23 BLDG 1		NEW PARIS	IN	46553		Supplier Agreement	
G-1147	ROUND ROCK CROSSINGS TEXAS LP			804 CONGRESS		AUSTIN	TX	78701		STORE LEASE; Round Rock, TX	
G-1148	ROYAL ROBBINS			1524 PRINCETON AVE		MODESTO	CA	95350		Supplier Agreement	
G-1149	ROYCE APPAREL INC			1051 HUNTERS RUN DR		TEGA CAY	SC	29708		Supplier Agreement	
G-1150	RPAI LEWISVILLE LAKEPOINTE LTD PARTNERSHIP	RPAI SOUTHWEST MANAGEMENT LLC	NIAL BYRNE PRESIDENT	2021 SPRING RD STE 200		OAK BROOK	IL	60523		STORE LEASE; Lewisville, TX	
G-1151	RPAI MCDONOUGH HENRY TOWN LLC	RPAI US MANAGEMENT LLC	PRESIDENT PROPERTY MGMT	2021 SPRING RD STE 200		OAK BROOK	IL	60523		STORE LEASE; McDonough, GA	
G-1152	RPM INC			6665 WEST HWY 13		SAVAGE	MN	55378		Supplier Agreement	
G-1153	RRD	LSC Communications US, LLC	Attention: General Counsel	35 west Wacker Drive		Chicago	IL	60601		Circular program master agreement; 217-218 Print Agreement for Printing the Circular	
G-1154	RRD	LSC Communications US, LLC	Attention: General Counsel	35 west Wacker Drive		Chicago	IL	60601		Photo Studio Contract; Services Agreement	
G-1155	RUBBERMAID HOME PRODUCTS			212 PROGRESS BLVD		KENT	OH	44240		Supplier Agreement	
G-1156	Rubin Brown	Ben Barnes		One North Brentwood		Saint Louis	MO	63105		Audit Engagement Letter; Audit Services	
G-1157	RUBY-07-PORTHURON LLC	GERALD H WEBER JR		6723 WEAVER RD		ROCKFORD	IL	61114		STORE LEASE; Port Huron, MI	
G-1158	RUCKERS WHOLESALE & SERV			P O BOX 350		BRIDGEPORT	IL	62417		Supplier Agreement	
G-1159	RUFFWEAR			2843 NW LOLO DR		BEND	OR	97701		Supplier Agreement	
G-1160	S AND W-AL LLC	HERBERT LEVINE		1001 WEST LOOP SOUTH		HOUSTON	TX	77027-9082		STORE LEASE; Sherman, TX	
G-1161	SACHS INVESTING CO	GANDER TEXARKANA LLC		155 EAST 55TH ST STE 5F		NEW YORK	NY	10022		STORE LEASE; Texarkana, TX	
G-1162	SafeNet, Inc.			4690 MILLENNIUM DR		BELCAMP	MD	21017		MUTUAL CONFIDENTIALITY AGREEMENT; NDA	
G-1163	SafeNet, Inc.			4690 MILLENNIUM DR		BELCAMP	MD	21017		Service/Maintenance Quote Retirement Plan Investment Advisory Services Agreement; Gander Mountain Company Profit Sharing and 41K Plan	
G-1164	Sageview Advisory Group			1600 Utica Ave		Minneapolis	MN	55416			
G-1165	salesforce.com, Inc			The Landmark @ One Market, Suite 300,		San Francisco	CA	94105		Master Subscription Agreement	
G-1166	SALMON RUN SHOPPING CENTER LLC	PYRAMID MANAGEMENT GROUP INC	GENERAL COUNSEL	THE CLINTON EXCHANGE		SYRACUSE	NY	13202-1078		STORE LEASE; Watertown, NY	
G-1167	SALOMON			5055 N GREELEY AVE		PORTLAND	OR	97217		Supplier Agreement	
G-1168	SALT LIFE, LLC			16 DOWNING DR		PHENIX CITY	AL	36869-3341		Supplier Agreement	
G-1169	SAMSONITE LLC			10480 YEAGER RD		JACKSONVILLE	FL	32218		Supplier Agreement	
G-1170	SAN ISIDRO NORTH LTD	PAT MURPHY		9901 MCPHERSON AVE		LAREDO	TX	78045		STORE LEASE; Laredo, TX	

LINE	COUNTERPARTY WITH WHOM THE DEBTOR HAS AN EXECUTORY CONTRACT OR UNEXPIRED LEASE NAME1	NAME2	NAME3	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	TITLE AND/OR DESCRIPTION OF CONTRACT OR LEASE	LIST THE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
G-1171	SANSONIC TOWNE SOUTH PLAZA LLC			120 SOUTH CENTRAL AVE		ST. LOUIS	MO	63105-1705		STORE LEASE; Terre Haute, IN	
G-1172	SANUK USA			64 FAIRBANKS		IRVINE	CA	92618		Supplier Agreement	
G-1173	SAPPHIRE MULTINATIONAL GROUP (DO			200 SMITH WAY		CANTON	CT	06019		Supplier Agreement	
G-1174	SAPPHIRE MULTINATIONAL GROUP (IM	REPCO GROUP LIMITED		ONE CAPITAL PLACE		HONG KONG			CHINA	Supplier Agreement	
G-1175	SAS Institute Inc.			SAS Campus Drive		Cary	NC	27513		Master License Agreement No. 59495	
G-1176	SAS Institute Inc.			SAS Campus Drive		Cary	NC	27513		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1177	SASKAY TWELVE LP			2306 OAK LN		GRAND PRAIRIE	TX	75051		PROPERTY LEASE; Greenville, NC (Nike Bldg)	
G-1178	SAUCONY			PO BOX 535385		ATLANTA	GA	30353-5391		Supplier Agreement	
G-1179	SAVAGE ARMS INC			100 SPRINGDALE RD		WESTFIELD	MA	01085		Supplier Agreement	
G-1180	SAVIOR PRODUCTS			14717 WEST 114TH TER		LENEXA	KS	66215		Supplier Agreement	
G-1181	SAWYER PRODUCTS			PO BOX 188		SAFETY HARBOR	FL	34695		Supplier Agreement	
G-1182	SBC GLOBAL SERVICES, INC. dba AT&T Global Services			225 West Randolph Street		Chicago	IL	60606-1838		Convergent Bill Agreement	
G-1183	SCANSTRUT USA			2415 BOSTON POST RD		GULIFORD	CT	06437		Supplier Agreement	
G-1184	SCENIC CAPITAL LLC	THOMAS ABERNATHY		1505 LAKES PKWY		LAWRENCEVILLE	GA	30043		STORE LEASE; Snellville, GA	
G-1185	SCENT LOK			1731 WIERONGO DR		MUSKOGON	MI	49442		Supplier Agreement	
G-1186	SCHEPTE MANUFACTURING LLC			27896 NETWORK PL		CHICAGO	IL	60673-1278		Supplier Agreement	
G-1187	SCHAWBEL TECHNOLOGIES LLC			PO BOX 845230		BOSTON	MA	02284-5230		Supplier Agreement	
G-1188	SCHMITT & ONGARO MARINE PROD			1001 RANCK MILL RD		LANCASTER	PA	17602		Supplier Agreement	
G-1189	SCIENTIFIC ANGLERS LLC			4100 JAMES SAVAGE RD		MILAND	MI	48642		Supplier Agreement	
G-1190	SCIENTIFIC ANGLERS/3M			3M CENTER BLDG 223 4NE 13		ST PAUL	MN	55144-1000		Supplier Agreement	
G-1191	SCOTT ARCHERY MFG INC			101 TUG BRANCH RD		CLAY CITY	KY	40312		Supplier Agreement	
G-1192	SCOTT PET PRODUCTS			PO BOX 168		ROCKVILLE	IN	47872		Supplier Agreement	
G-1193	SCOTTY INC			2065 HENRY AVE WEST		SIDNEY	BC	V8L 5Z6	CANADA	Supplier Agreement	
G-1194	SEA DOG LINE			P O BOX 479		EVERETT	WA	98026		Supplier Agreement	
G-1195	SEA STYLE BEACH & BOATS			4700 SW 51ST ST #209		DAVIE	FL	33314		Supplier Agreement	
G-1196	SEA TO SKY PHOTOGRAPHY			1927 BOBLETT ST		BLAINE	WA	98230		Supplier Agreement	
G-1197	SEA TO SKY SUMMIT			1901 CENTRAL AVE		BOULDER	CO	80301		Supplier Agreement	
G-1198	SEADIEK			5440 SCHENCK AVE		ROCKLEDGE	FL	32955		Supplier Agreement	
G-1199	SEAN MANN OUTDOORS			5589 MARLAN DR		TRAPPE	MD	21673		Supplier Agreement	
G-1200	SEASTAR SOLUTIONS			1 SIERRA PL		LITCHFIELD	IL	62056		Supplier Agreement	
G-1201	SEATTLE SPORTS			3217 W SMITH ST 1		SEATTLE	WA	98199		Supplier Agreement	
G-1202	SEAVUR CO INC			PO BOX 123		LESUEUR	MN	56058		Supplier Agreement	
G-1203	SECOND THING LLC	DAVID BLUST MANAGING MEMBER		4700 BERGAMOT WAY		MIDDLETON	NY	53562		STORE LEASE; Franklin, WI	
G-1204	SECURITY EQUIPMENT CORP			747 SUN PK DR		FENTON	MO	63026		Supplier Agreement	
G-1205	SEIRUS CO			13975 DANIELSON ST		POWAY	CA	92064		Supplier Agreement	
G-1206	SELLMARK CORPORATION			2201 HERITAGE PKWY		MANSFIELD	TX	76063		Supplier Agreement	
G-1207	SELOC			104 WILLOWBROOK LN		WEST CHESTER	PA	19382		Supplier Agreement	
G-1208	SEAM PRODUCTS INC			PO BOX 601868		CHARLOTTE	NC	28260-1868		Supplier Agreement	
G-1209	SHADOW HUNTER LLC			7201 ENGLE RD		FORT WAYNE	IN	46804-2228		Supplier Agreement	
G-1210	SHAKESPEARE CO LLC			6111 SHAKESPEARE RD		COLUMBIA	SC	29223		Supplier Agreement	
G-1211	SHAPPELL CORP			3562 W JEFFERSON		GRAND LEDGE	MI	48837		Supplier Agreement	
G-1212	SHAW INDUSTRIES			PO BOX 100232		ATLANTA	GA	30384-0232		Supplier Agreement	
G-1213	SHELBY INDUSTRIES			175 MCDANIEL RD		SHELBYVILLE	KY	40065		Supplier Agreement	
G-1214	SHELDONS INC			626 CENTER ST		ANTIGO	WI	54409		Supplier Agreement	
G-1215	SHERPANI			1711 PEARL ST STE 101		BOULDER	CO	80302-5577		Supplier Agreement	
G-1216	SHERWOOD LUMBER			4800 MEADOWS RD		LAKE OSWEGO	OR	97035		Supplier Agreement	
G-1217	SHIMANO AMERICAN CORP			1 HOLLAND DR		IRVINE	CA	92618		Supplier Agreement	
G-1218	SHURHOLD INDUSTRIES INC			3119 SW 42ND AVE		PALM CITY	FL	34990		Supplier Agreement	
G-1219	Sidejobs.net, LLC d/b/a The Foundation			311 7 Avenue North		Minneapolis	MN	55401		MASTER SERVICES AGREEMENT	
G-1220	SIGARMS INC			PO BOX 12021		LEVISTON	ME	04243-9497		Supplier Agreement	
G-1221	SIGNATURE BRANDS POPCORN			1930 SW 38TH AVE		OCALA	FL	34474-3140		Supplier Agreement	
G-1222	Signature Flight Support Corporation			201 South Orange Avenue	Suite 1100S	ORLANDO	FL	32801		Space Permit (St. Paul Hanger Lease)	
G-1223	SIGNATURE PRODUCTS GROUP			1490 NORTH 2200 WEST		SALT LAKE CITY	UT	84116		Supplier Agreement	
G-1224	SIGNATURE PRODUCTS GROUP CASUAL			1490 N 2200 W		SALT LAKE CITY	UT	84116		Supplier Agreement	
G-1225	SIGNET PRODUCTS LIMITED			18250 PARKRIDGE CT		FORT MEYERS	FL	33908		Supplier Agreement	
G-1226	SILSTAR CORP OF AM			101 TRADE ZONE DR		WEST COLUMBIA	SC	29170		Supplier Agreement	
G-1227	Silver Peak Systems, Inc.			4500 Great America Parkway		Santa Clara	CA	95054		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1228	SIMS VIBRATION LABS			50 W ROSE NYE WAY		SHELTON	WA	98584		Supplier Agreement	
G-1229	Single Source Security, Inc.			682 Lee Highway		Roanoke	VA	24019		Security Guard Management Agreement	
G-1230	SIXTH AND SECOND LLC	THOMAS L BOSL PRESIDENT		3335 WET ST GERMAIN ST		ST. CLOUD	MN	56302		STORE LEASE; St. Cloud, MN	
G-1231	SKB CORP			434 W LEVERS PL		ORANGE	CA	92867		Supplier Agreement	
G-1232	SKECHERS USA INC			PO BOX 74808181		CHICAGO	IL	60674-8181		Supplier Agreement	
G-1233	SKIPCO			935 S MASON RD		KATY	TX	77450		Supplier Agreement	
G-1234	SKYLON			224 MALBERT ST		PERRIS	CA	92570		Supplier Agreement	
G-1235	SLIDE ANCHOR			1771 INDUSTRIAL BLVD		LAKE HAVASU CITY	AZ	86403		Supplier Agreement	
G-1236	SLIDE FIRE SOLUTIONS			751 FM 2408		MORAN	TX	76464		Supplier Agreement	
G-1237	SLINGSHOT SPORTS			1218 WASCO ST		HOOD RIVER	OR	97031		Supplier Agreement	
G-1238	SLUMBERJACK			6235 LOOKOUT RD		BOULDER	CO	80301		Supplier Agreement	
G-1239	SMART SOLAR INC			406 WINGATE CIR		OLDSMAR	FL	34677		Supplier Agreement	
G-1240	SMARTPLUG SYSTEMS LLC			2500 WESTLAKE AVE N STE G		SEATTLE	WA	98109		Supplier Agreement	
G-1241	SMARTWOOL CORP			75 REMITTANCE DR		CHICAGO	IL	60675-1184		Supplier Agreement	
G-1242	SMITH & PARTNERS LLC			328 MARTIN ST		BLAINE	WA	98230		Supplier Agreement	
G-1243	SMITH & WESSON			PO BOX 95000-3890		PHILADELPHIA	PA	19195-0001		Supplier Agreement	
G-1244	Smith & Wesson Corp.			2100 Roosevelt Ave		Springfield	MA	01104		Authorized Warranty Service Station Agreement; Mfg agreeing to all GM act a certified repair facility	
G-1245	Smith & Wesson Corp.			2100 Roosevelt Ave		Springfield	MA	01104		VBA Addendum	
G-1246	SMITH ABRASIVES INC			747 MID AMERICA BLVD		HOT SPRING	AR	71913-8414		Supplier Agreement	
G-1247	SMOKEHOUSE PRODUCTS			PO BOX 297		HOOD RIVER	OR	97031		Supplier Agreement	
G-1248	SOG SPECIALTY KNIVES & TOOLS INC			PO BOX 538347		ATLANTA	GA	30353-8347		Supplier Agreement	
G-1249	SOL PADDLE BOARDS			233 E. Colorado Ave.	Box 3476	Mountain Village	CO	81435		Supplier Agreement	
G-1250	SOREL INC			PO BOX 1450		MINNEAPOLIS	MN	55485-5068		Supplier Agreement	
G-1251	SOURCE ONE GROUP CORP			ROOM 21079 21 F CC WU BUILDING		HONG KONG GUANGDONG			CHINA	Supplier Agreement	
G-1252	SOUTHERN LURE CO			PO BOX 2244		COLUMBUS	MS	39704		Supplier Agreement	
G-1253	SOUTHERN LURE INC			PO BOX 207		BELMONT	NC	28012		Supplier Agreement	

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G-1254	SOUTHGATE LEASING CORP			PO BOX 270557		MILWAUKEE	WI	53227-7212		Company Leased vehicles	
G-1255	SOUTHLAKE INDIANA LLC	GENERAL MANAGER		2109 SOUTHLAKE MALL		MERRILLVILLE	IN	46410		STORE LEASE; Merrillville, IN	
G-1256	SPERRY TOPSIDER			4200 SOUTH A ST		RICHMOND	IN	47374		Supplier Agreement	
G-1257	SPIRIT MASTER FUNDING LLC			2727 NORTH HARWOOD ST		DALLAS	TX	75201		STORE LEASE; Kenosha, WI & New Hartford, NY	
G-1258	SPIRIT REALTY CAPITAL	SPIRIT SPE MANAGER, LLC		2727 NORTH HARWOOD ST		DALLAS	TX	75210		STORE LEASE; Newnan, GA	
G-1259	SPIRIT SPE GANDER 2013-1 LLC	SPIRIT REALTY CAPITAL INC	DANNY ROSENBERG	2727 NORTH HARWOOD ST STE 300		DALLAS	TX	75210		STORE LEASE; Valdosta, GA	
G-1260	SPIRIT SPE GANDER 2013-1 LLC	SPIRIT REALTY CAPITAL INC		2727 NORTH HARWOOD ST		DALLAS	TX	75210		STORE LEASE 430; Opelika, AL	
G-1261	SPIRIT SPE GANDER 2013-5 LLC	SPIRIT REALTY CAPITAL INC	DANNY ROSENBERG	2727 NORTH HARWOOD ST STE 300		DALLAS	TX	75210		STORE LEASE; Tuscaloosa, AL	
G-1262	SPORT DIMENSION INC DBA BODY GLO			966 SANDHILL AVE		CARSON	CA	90746-1217		Supplier Agreement	
G-1263	SPORT MARINE TECHNOLOGIES INC			PO BOX 1889		PILOT POINT	TX	76258		Supplier Agreement	
G-1264	SPORTTAILOR INC			6501 NORTHEAST 2ND CT		MIAMI	FL	33138		Supplier Agreement	
G-1265	SPORTPORT DOCKING SYSTEMS INC			18860 LOXAHATCHEE RIVER RD		JUPITER	FL	33458		Supplier Agreement	
G-1266	SPORTS PRODUCTS LLC (THE)			2006 S MAIN ST		WAKE FOREST	NC	27587		Supplier Agreement	
G-1267	SPORTS SOUTH INC			1039 KAY LN		SHREVEPORT	LA	71115		Supplier Agreement	
G-1268	SPORTSMAN'S GOLD			1380 W 15TH ST		RIVIERA BEACH	FL	33404		Supplier Agreement	
G-1269	SPORTSMANS OUTDOOR PROD			9352 SOUTH 670 WEST		SANDY	UT	84070-6667		Supplier Agreement	
G-1270	SPORTSMANS RECIPES INC			8565 HWY 65 NE		BLAINE	MN	55434		Supplier Agreement	
G-1271	SPORTSMAN'S SUPPLY, INC.			2219 HITZERT CT		FENTON	MO	63026		Supplier Agreement	
G-1272	SPORTY GIRL LLC			9158 154TH RD N		JUPITER	FL	33478		Supplier Agreement	
G-1273	SPOT INC			461 SO MILPITAS BLVD		MILPITAS	CA	95035		Supplier Agreement	
G-1274	SPRINGFIELD INC			420 W MAIN ST		GENESCO	IL	61254		Supplier Agreement	
G-1275	SPRINGFIELD MARINE			1093 N CYNTHIA DR STE 1		NIXA	MO	65714		Supplier Agreement	
G-1276	SPRINT NEXTEL CORPORATION			2001 Edmund Halley Drive,		Reston	VA	20191		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1277	SPRO CORPORATION			3900 KENNESAW 75 PKWY		KENNESAW	GA	30144		Supplier Agreement	
G-1278	SPS Commerce, Inc.			333 South 7th Street, Suite 10000		Minneapolis	MN	55402		CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT	
G-1279	SPS Commerce, Inc.			333 South Seventh Street, Suite 1000		Minneapolis	MN	55402		Scope and Proposal	
G-1280	SPYDER ACTIVE SPORTS			4725 WALNUT ST		BOULDER	CO	80301		Supplier Agreement	
G-1281	SSI CUSTOM PLASTICS.COM			43985 COMMERCE AVE		HOLLYWOOD	MD	20636		Supplier Agreement	
G-1282	ST CROIX ROD			PO BOX 279		PARK FALLS	WI	54552		Supplier Agreement	
G-1283	STACK ON PRODUCTS COMPANY			1360 N OLD RAND RD		WAUCONDA	IL	60084		Supplier Agreement	
G-1284	Staffing Resources			105 EAST WALNUT ST		KOKOMO	IN	46901		Rates for Service; Temporary Personnel	
G-1285	STAG ARMS LLC			515 JOHN DOWNEY DR		NEW BRITAIN	CT	06051		Supplier Agreement	
G-1286	STANDARD FUSEE CORP			PO BOX 1047		EASTON	MD	21601		Supplier Agreement	
G-1287	STANSPORT			2801 EAST 12TH ST		LOS ANGELES	CA	90023-3621		Supplier Agreement	
G-1288	STAR BRITE DIST INC			4041 SW 47TH AVE		FT LAUDERDALE	FL	33314		Supplier Agreement	
G-1289	STARK POWER			115 DENVER BUSINESS PK DR UNIT C		MOORESVILLE	NC	28115		Supplier Agreement	
G-1290	Steady Technology Inc, facia Aon csolutions, Inc			3350 Riverwood Parkway, Suite 80, 5th Floor,		Atlanta	GA	30339		RENEWAL OF SOFTWARE LICENSE & SUPPORT CONTRACT; Renewal of software and support	
G-1291	SteelHouse	Attrn: Brandy Grady (GM)		5870 W. Jefferson Blvd.		Los Angeles	CA		90016	Insertion Order; Digital marketing/	
G-1292	STEINER			1015 39TH AVE		GREELEY	CO	80634		Supplier Agreement	
G-1293	STICK IT ANCHOR PINS			420 CALAMONDIN AVE NW		PALM BAY	FL	32907		Supplier Agreement	
G-1294	STOCKADE BRANDS INC			PO BOX 46		PITTSBURG	KS	66762		Supplier Agreement	
G-1295	STOEGER INDUSTRIES			17603 INDIAN HEAD HWY		ACCOKEEK	MD	20607		Supplier Agreement	
G-1296	STOHLQUIST WATERWARE			PO BOX 51819		LOS ANGELES	CA	90051-6119		Supplier Agreement	
G-1297	STOLTZ INDUSTRIES INC			5932 SW 43RD ST		FT LAUDERDALE	FL	33314		Supplier Agreement	
G-1298	STORE MASTER FUNDING X LLC	STORE CAPITAL	MICHAEL T BENNETT EXECUTIVE VP OPERATIONS	8377 EAST HARTFORD DR		SCOTTSDALE	AZ	85255		STORE LEASE; Lake Worth, TX	
G-1299	STORE MASTER FUNDING IV LLC	STORE CAPITAL	MICHAEL T BENNETT EXECUTIVE VP OPERATIONS	8377 EAST HARTFORD DR		SCOTTSDALE	AZ	85255		STORE LEASE; Flint, MI; Grand Rapids, MI; & Jackson, TN	
G-1300	STORE MASTER FUNDING IV LLV	STORE CAPITAL	MICHAEL T BENNETT EXECUTIVE VP OPERATIONS	8377 EAST HARTFORD DR		SCOTTSDALE	AZ	85255		STORE LEASE; Peoria, IL	
G-1301	STORE MASTER FUNDING V LLC	STORE CAPITAL	MICHAEL T BENNETT EXECUTIVE VP OPERATIONS	8377 EAST HARTFORD DR		SCOTTSDALE	AZ	85255		STORE LEASE; Fargo, ND	
G-1302	STORE MASTER FUNDING VI LLC	STORE CAPITAL	MICHAEL T BENNETT EXECUTIVE VP OPERATIONS	8377 EAST HARTFORD DR		SCOTTSDALE	AZ	85255		STORE LEASE; Wausau, WI; Gadsden, AL; & Forest Lake, MN	
G-1303	STORE MASTER FUNDING X LLC	STORE CAPITAL	MICHAEL T BENNETT EXECUTIVE VP OPERATION	8377 EAST HARTFORD DR		SCOTTSDALE	AZ	85255		STORE LEASE; Greensboro, NC	
G-1304	STORE SPE BELLE LLC	STORE CAPITAL	MICHAEL T BENNETT EVP GENERAL COUNSEL	8377 EAST HARTFORD DR		SCOTTSDALE	AZ	85255		STORE LEASE; College Station, TX & Lubbock, TX	
G-1305	STORE SPE CICERO 2013-4 LLC	STORE CAPITAL	MICHAEL T BENNETT EXECUTIVE VP OPERATIONS	8377 EAST HARTFORD DR		SCOTTSDALE	AZ	85255		STORE LEASE; Syracuse, NY	
G-1306	STOREWORKS TECHNOLOGIES, LTD			14451 Ewing Avenue, Suite 200		Burnsville	MN	55306		CONFIDENTIALITY AGREEMENT	
G-1307	STOREY BOOKS			210 MASS MOCA WAY		NORTH ADAMS	MA	01247		Supplier Agreement	
G-1308	STORMR			1 WHITALL AVE		MILLVILLE	NJ	08332		Supplier Agreement	
G-1309	StrataCom			445 2nd Ave S #1		Fargo	ND	58103		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1310	STREAMLIGHT INC			30 EAGLEVILLE RD		EAGLEVILLE	PA	19403-3996		Supplier Agreement	
G-1311	STRIDE RITE			25759 NETWORK PL		CHICAGO	IL	60673-1257		Supplier Agreement	
G-1312	STRIKE KING LURES			466 WASHINGTON ST		COLLIERVILLE	TN	38017-2918		Supplier Agreement	
G-1313	STRIKER BRANDS LLC			VB 163		MINNEAPOLIS	MN	55480-9202		Supplier Agreement	
G-1314	STYKA LLC			2835 COLUMBIA ST		TORRENCE	CA	90503		Supplier Agreement	
G-1315	STYX RIVER			1403 SUCCESS WAY		FLORENCE	SC	29501		Supplier Agreement	
G-1316	SUICK LURES			630 INDUSTRIAL PK		ANTIGO	WI	54409		Supplier Agreement	
G-1317	SUMMIT DISTRIBUTION			6290 NORTHERN BLVD		EAST NORWICH	NY	11732		Supplier Agreement	
G-1318	SUMMIT OUTDOORS, LLC			7201 ENGLE RD		FORT WAYNE	IN	46804		Supplier Agreement	
G-1319	SUMMIT TREESTANDS LLC			2600 CORPORATE DR STE 250		BIRMINGHAM	AL	35242		Supplier Agreement	
G-1320	SUMMIT ZIPDOCK LLC			67 EMS T32C		LEESBURG	IN	46538		Supplier Agreement	

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G-1321	SUNBEAM DEVELOPMENT CORP	JAMES G GOGGINS		1401 79TH STREET CAUSEWAY		MIAMI	FL	33141		STORE LEASE; Indianapolis, IN	
G-1322	SUNFORCE PRODUCTS			9015 AVON RD STE 2037		MONTREAL WEST	QC	H4V 2G8	CANADA	Supplier Agreement	
G-1323	SunGard Availability Services LP			680 East Swedesford Road		Wayne	PA	19087		MASTER AGREEMENT	
G-1324	SUNLINE AMERICA			16617 50 NORMANDIE AVE		GARDENA	CA	90247		Supplier Agreement	
G-1325	SUPERTECH S CORP			2368 PECK RD		CITY OF INDUSTRY	CA	90601		Supplier Agreement	
G-1326	SURECAN INC.			2727 N WASHINGTON BLVD		NORTH OGDEN	UT	84414		Supplier Agreement	
G-1327	SUREFIRE LLC			18300 MT BALDY CIR		FOUNTAIN VALLEY	CA	92708		Supplier Agreement	
G-1328	Surplus Acquisition Venture, LLC subsidiary of Liquidity Services, Inc.			1920 L Street NW		Washington	DC	20036		Master Services Agreement; Asset disposition services	
G-1329	SWAROVSKI OPTIK N AM LTD			2 SLATER RD		CRANSTON	RI	02920		Supplier Agreement	
G-1330	SWEETWOOD CATTLE COMPANY			2670 COPPER RIDGE CIR		STEAMBOAT SPRINGS	CO	80487		Supplier Agreement	
G-1331	SWIMWAYS CORP			5816 WARD CT		VIRGINIA BEACH	VA	23455		Supplier Agreement	
G-1332	SWISS TECH PRODUCTS			30725 SOLOON INDUSTRIAL PKWY		SOLOON	OH	44139		Supplier Agreement	
G-1333	SYLVAN PARK APARTMENTS LLC	KENNETH A. LUCAS		7424 CHAPEL HILL RD		RALEIGH	NC	27607		STORE LEASE; Myrtle Beach, SC	
G-1334	Symantec			350 Ellis Street		Mountain View	CA	94043		Buying Program New License Agreement	
G-1335	Symantec			350 Ellis Street		Mountain View	CA	94043		Symantec Agreement #LHZYQYREW REWARDS Sales Order # 19303960	
G-1336	Symantec Corporation			350 Ellis Street,		Mountain View	CA	94043		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1337	SYNERGY RPC LLC			PO BOX 12400		BEAUMONT	TX	77726		STORE LEASE; Beaumont, TX	
G-1338	SYNTEC INDUSTRIES		Erin Edwards • Vice President of Sales	438 LAVENDER DR		ROME	GA	30165		Supplier Agreement	
G-1339	Sysrepublic, Inc			21250 Hawthorne Blvd		Torrance	CA	90503		Mutual Confidentiality Agreement	
G-1340	T H MARINE SUPPLIES INC			200 FINNEY DR		HUNTSVILLE	AL	35824		Supplier Agreement	
G-1341	TACO METALS			50 NE 179TH ST		MIAMI	FL	33162		Supplier Agreement	
G-1342	TAHSIN INDUSTRIAL CORP USA			111 HOWARD BLVD STE 206		MT. ARLINGTON	NJ	07856		Supplier Agreement	
G-1343	TAJAN ROPE NET PLASTIC CO LTD			71787 MICHAEL ST		ALBERT LEA	MN	56007		Supplier Agreement	
G-1344	Taica North America Corporation			36921 Schoolcraft Road		Livonia	MI	48150		Second Amendment to License and Supply Agreement; Mfg agreeing to GM act as a certified repair facility	
G-1345	TAKASHINA USA			2 SECOND AVE SOUTH		SALUK RAPIDS	MN	56379		Supplier Agreement	
G-1346	TALON FIRST TRUST LLC			5500 WAZZATA BLVD		MINNEAPOLIS	MN	55416		PROPERTY LEASE; St. Paul, MN	
G-1347	TALX CORP			11432 Lackland Rd.		St. Louis	MO	63146		(TALX) Unemployment MSA	
G-1348	TALX CORP			11432 Lackland Rd.		St. Louis	MO	63146		(TALX)The Work Number MSA	
G-1349	TANGLEFREE INDUSTRIES			2455 VISTA DEL MONTE		CONCORD	CA	94520		Supplier Agreement	
G-1350	TANNERITE			36366 VALLEY RD		PLEASANT HILL	OR	97455		Supplier Agreement	
G-1351	TAPCO INC			PO BOX 503810		ST. LOUIS	MO	63150-3810		Supplier Agreement	
G-1352	Tata America International Corporation			101 Park Avenue		New York	NY	10178		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1353	Tata America International Corporation			101, Park Avenue,		New York	NY	10178		MASTER SERVICES AGREEMENT	
G-1354	TAURUS INTERNATIONAL			PO BOX 863782		ORLANDO	FL	32886-3782		Supplier Agreement	
G-1355	Taxware, LLC			200 Ballardvale Street 4th Floor		Wilmington	MA	01887		Master License and Services Agreement	
G-1356	Taxware, LLC			200 Ballardvale Street 4th Floor		Wilmington	MA	01887		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1357	TAYLOR BRANDS LLC			PO BOX 95000-5975		PHILADELPHIA	PA	19195-5975		Supplier Agreement	
G-1358	TAYLOR MADE PROD			65 HARRISON ST		GLOVERVILLE	NY	12078		Supplier Agreement	
G-1359	TDG BRANDS INC			600 UNIVERSITY ST STE 2328		SEATTLE	WA	98101		Supplier Agreement	
G-1360	TEACHERS RETIREMENT SYSTEM OF KENTUCKY	BELLWETHER ENTERPRISE REAL ESTATE CAPITAL		4938 BROWNSBORO RD		LOUISVILLE	KY	40222		STORE LEASE; Paducah, KY	
G-1361	Tealium Inc.			11085 TORREYANA RD		SAN DIEGO	CA	92121		Service Agreement	
G-1362	TeamQuest Corporation			One TeamQuest Way		Clear Lake	IA	50428		Master Software License Agreement	
G-1363	TeamQuest Corporation			1 TeamQuest Way		Clear Lake	IA	50428		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1364	TEAREPAIR INC			PO BOX 1879		LAND O LAKES	FL	34639		Supplier Agreement	
G-1365	TECOMATE WILDLIFE SYSTEMS			14855 BLANCO RD STE 306		SAN ANTONIO	TX	78216		Supplier Agreement	
G-1366	TEKsystems Global Services			7437 Race Road		Hanover	MD	21076		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1367	Teksystems must			PO BOX 198568		ATLANTA	GA	30384-8568		Request for Standard Background Investigative Services; Service Agt	
G-1368	Teksystems, Inc.			PO BOX 198568		ATLANTA	GA	30384-8568		Staffing Services Agreement; Service Agt	
G-1369	TELECHECK SERVICES, INC			5251 Westheimer		Houston	TX	77056		TELECHECK ELECTRONIC CHECK ACCEPTANCE	
G-1370	TEMPRESS PRODUCTS LP			5052 SHARP ST		DALLAS	TX	75247		WARRANTY SERVICES AGREEMENT	
G-1371	TEN POINT CROSSBOW			PO BOX 76853		CLEVELAND	OH	44101-6500		Supplier Agreement	
G-1372	TENDER CORPORATION			571 INDUSTRIAL PK RD		LITTLETON	NH	03561		Supplier Agreement	
G-1373	Tennessee Telephone Company			7407 Andersonville Pike, P.O. Box 70387		Knoville	TN	37938-0387		Telecommunications Service Agreement	
G-1374	Terminix International Co. LP.	Carl Money		860 Ridge Lake Blvd		Memphis	TN	38120		National Accounts Pest Control Services Agreement; Pest Control	
G-1375	TERRAMAR SPORTS (IMPORT)			580 WHITE PLAINS RODA STE 660		TARRYTOWN	NY	10601		Supplier Agreement	
G-1376	TERRAMAR SPORTS WW LTD			580 WHITE PLAINS RD		TAAHYTOWN	NY	10591		Supplier Agreement	
G-1377	TERRICRAFT CREATIONS			33 DREAMCATCHER LN		SPIRIT LAKE	ID	83869		Supplier Agreement	
G-1378	TERVIS TUMBLER			PO BOX 530018		ATLANTA	GA	30353-0018		Supplier Agreement	
G-1379	TEXAS ARMAMENT & TECHNOLOGY LLC			2014 AIRPORT RD		CONROE	TX	77301		Supplier Agreement	
G-1380	TEXAS RECREATION CORP TRC			PO BOX 539		WICHITA FALLS	TX	76307		Supplier Agreement	
G-1381	TEXSPORT INC			PO BOX 55326		HOUSTON	TX	77255-5326		Supplier Agreement	
G-1382	TG-COTOPS YOUNGMANN NY LLC	COFINANCE EQUITIES LLC	JAMES J MAURER	505 MAIN ST STE 208		HACKENSACK	NJ	07601		STORE LEASE; Tonawanda, NY	
G-1383	THANASI FOODS LLC			4745 WALNUT ST		BOULDER	CO	80301		Supplier Agreement	
G-1384	THE BOAT LIFT STORE			PO BOX 85		LITTLETON	NC	27850		Supplier Agreement	
G-1385	THE HEAT FACTORY USA			1958 KELLOGG AVE		CARLSBAD	CA	92008		Supplier Agreement	
G-1386	THE MAKO GROUP			170-20 CENTRAL AVENUE		FARMINGDALE	NY	11735		Supplier Agreement	
G-1387	THE NOCO COMPANY			30339 DIAMOND PKWY		GLENWILLOW	OH	44139		Supplier Agreement	
G-1388	The NPD Group, Inc.			900 West Shore Road		Port Washington	NY	11050		RETAIL DATA SHARING AGREEMENT; Retail data sharing agreement	
G-1389	The Retail Equation, Inc	Rick Shetveland		6430 Oak Canyon #250		Irvine	CA	92618		Mutual Confidentiality Agreement	
G-1390	The Zellman Group, LLC			2200 Northern Blvd		Greenvale	NY	11548		Mutual Confidentiality Agreement	
G-1391	THERMACELL REPELLENTS INC			26 CROSBY DR		BEDFORD	MA	01730		Supplier Agreement	
G-1392	THERMOS LLC			825 NICOLLET MALL		MINNEAPOLIS	MN	55402		Supplier Agreement	
G-1393	THF-CG CHARLESTON LIMITED PARTNERSHIP	MICHAEL STAENBERG		2127 INNERBELT BUSINESS CENTER DR		ST. LOUIS	MO	63114		STORE LEASE; Charleston, WV	
G-1394	THOMAS G. FARIA CORP			385 NORWICH-NEW LONDON TURNPIKE		UNCASVILLE	CT	06382		Supplier Agreement	
G-1395	THOMPSON CENTER ARMS			PO BOX 95000-3845		PHILADELPHIA	PA	19195-0001		Supplier Agreement	
G-1396	THORFOOD LLC			PO BOX 2218		SANDUSKY	OH	44871		Supplier Agreement	
G-1397	TIE DOWN ENGINEERING INC			255 VILLANOVA DR		ATLANTA	GA	30336		Supplier Agreement	

LINE	COUNTERPARTY WITH WHOM THE DEBTOR HAS AN EXECUTORY CONTRACT OR UNEXPIRED LEASE NAME1	NAME2	NAME3	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	TITLE AND/OR DESCRIPTION OF CONTRACT OR LEASE	LIST THE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
G-1398	Tiger Capital Group, LLC	Attn: John P. Cronin		84 State Street		Boston	MA	02109		Consulting Agreement	
G-1399	TILLEY'S ENDURABLES CORP			3176 ABBOTT RD BLDG A		ORCHARD PARK	NY	14127		Supplier Agreement	
G-1400	TIMBERLAND FOOTWEAR			200 DOMAIN DR		STRATHAM	NH	03885		Supplier Agreement	
G-1401	TIMBERLAND PRO (AP 8346)			200 DOMAIN DR		STRATHAM	NH	03885		Supplier Agreement	
G-1402	TINKS			14161 LAKE FOREST DR		COVINGTON	GA	30014		Supplier Agreement	
G-1403	T-Mobile USA, Inc.			P.O. Box 37380		Albuquerque	NM	87176-7380		Amended T-Mobile Service Agreement	
G-1404	TODD ENTERPRISES			361 NEPTUNE AVE		WEST BABYLON	NY	11704		Supplier Agreement	
G-1405	TOM TEASERS CUSTOM CALLS			PO BOX 725		COVINGTON	GA	30014		Supplier Agreement	
G-1406	TOMORROWS RES UNLIMITED			PO BOX 1180		MADISON HEIGHTS	VA	24572		Supplier Agreement	
G-1407	Toshiba International Corporation			13131 West Little York Road		Houston	TX	77041		MAINTENANCE AGREEMENT	
G-1408	TOWER PLUS 2000			143 JUNO ST		JUPITER	FL	33458		Supplier Agreement	
G-1409	TOWER SYSTEMS INC			PO BOX D		BAYVILLE	NJ	08751		Supplier Agreement	
G-1410	Town of Parker, CO	Town Administrator, Town of Parker		20140 East Mainstreet		Parker	CO	80138		TAP Agreement	
G-1411	TRAC OUTDOOR PRODUCTS CO			251A MAYFIELD DRIVE		SMYRNA	TN	37167		Supplier Agreement	
G-1412	TRADITIONS			1375 BOSTON POST RD		OLD SAYBROOK	CT	06475		Supplier Agreement	
G-1413	Trans-Alarm, Inc			500 Eas Travelers Trail		Burnsville	MN	55337		Master Monitoring Agreement	
G-1414	Transformix Computer Corporation			3135 McKinley Street		San Diego	CA	92104		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1415	Traust Consulting			5001 American Boulevard West Suite 1015		Bloomington	MN	55437		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1416	Traust Consulting			5001 American Boulevard West Suite 1015		Bloomington	MN	55437		Traust Support Services Letter of Understanding	
G-1417	Traust Group, Inc.			5001 American Boulevard West, Suite 1015		Bloomington	MN	55437		Master Consulting Agreement	
G-1418	TREDIT TIRE & WHEEL			465 OLD HUFF RD		ATHENS	GA	30601		Supplier Agreement	
G-1419	TRI TRONICS INC			PO BOX 17660		TUCSON	AZ	85731		Supplier Agreement	
G-1420	TRI VANTAGE LLC			PO BOX 934832		ATLANTA	GA	31193-4832		Supplier Agreement	
G-1421	TRUICON INC			49385 SHAFTER AVE		WILKOM	MI	48393		Supplier Agreement	
G-1422	TRIMAX			6770 S DAWSON CIR		CENTENNIAL	CO	80112		Supplier Agreement	
G-1423	TRIMFOOT CO LLC			115 TRIMFOOT TER		FARMINGTON	MO	63640		Supplier Agreement	
G-1424	TRIPLE CROWN OUTDOOR PROD			16 EAST MAIN ST		GLEN-LYON	PA	18617-1304		Supplier Agreement	
G-1425	TRIPLE S SPORTING SUPPLIES			325 CREKESIDE DR		AMHERST	NY	14228		Supplier Agreement	
G-1426	TRIPLE T TRADING			PO BOX 124		MARYSVILLE	WA	98270		Supplier Agreement	
G-1427	Tripwire Inc.			101 SW Main St. Suite 1500		Portland	OR	97204		ENTERPRISE LICENSE AGREEMENT	
G-1428	Tripwire Inc.			101 SW Main St. Suite 1500		Portland	OR	97204		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1429	Tripwire Inc.			101 SW MAIN STREET, Suite 1500		Portland	OR	97204		PROFESSIONAL SERVICES AGREEMENT	
G-1430	Trisential LLC			1905 East Wayzata Blvd Suite 333		Wayzata	MN	55391		MASTER SERVICES AGREEMENT	
G-1431	Trisential LLC			1905 Wayzata Blvd Suite 333		Wayzata	MN	55391		CONFIDENTIALITY AGREEMENT	
G-1432	TRIA GROUP INC			490 CLOVERLEAF DR		BALDWIN PARK	CA	91706		Supplier Agreement	
G-1433	TROPHY TAKER INC			PO BOX 1137		PLAINS	MT	59859		Supplier Agreement	
G-1434	TROPHY TECHNOLOGY LLC			12946 SHORELINE BLVD		MCCORDSVILLE	IN	46055		Supplier Agreement	
G-1435	TROPICAL PARADISE PLASTICS LLC			8821 MISTY CREEK DR		SARASOTA	FL	34241		Supplier Agreement	
G-1436	TRUGLO INC			525 INTERNATIONAL PKWY		RICHARDSON	TX	75081		Supplier Agreement	
G-1437	Trustwave Holdings, Inc.			70 W. Madison Suite 1050		Chicago	IL	60602		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1438	Trustwave Holdings, Inc.			70 W. Madison St, Suite 1050		Chicago	IL	60602		SERVICES AGREEMENT	
G-1439	TTI BLAKEMORE FISHING GROUP			PO BOX 1177		WETUMPKA	AL	36092		Supplier Agreement	
G-1440	TUFFY PET FOODS INC			PO BOX 74008050		CHICAGO	IL	60674-8050		Supplier Agreement	
G-1441	TURNING POINT PROPELLERS INC			11762 MARCO BEACH DR STE 2		JACKSONVILLE	FL	32224		Supplier Agreement	
G-1442	tw telecom holdings inc			10475 Park Meadows Drive		Littleton	CO	80124		Service Order Document No. 357554 Customer Information and Contract Specifications	
G-1443	tw telecom holdings inc.			10475 Park Meadows Drive		Littleton	CO	80124		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1444	TWINCO ROMAX			4635 WILLOW DR		MEDINA	MN	55340		Supplier Agreement	
G-1445	TYR SPORTS INC			1790 APOLLO CT		SEAL BEACH	CA	90740		Supplier Agreement	
G-1446	UFLEX USA INC			6442 PARKLAND DR		SARASOTA	FL	34243		Supplier Agreement	
G-1447	ULTIMATE FISHING GEAR INC			2810 HARLAN DR		BELLEVUE	NE	68005-1269		Supplier Agreement	
G-1448	ULTIMATE SURVIVAL TECHNOLOGIES I			7720 PHILIPS HWY		JACKSONVILLE	FL	32256-6814		Supplier Agreement	
G-1449	ULTRA TUFF MFG INC			340 DENNY CT UNIT A		MONTROSE	CO	81401		Supplier Agreement	
G-1450	UMAREX USA			7700 CHAD COLLEY BLVD		FORT SMITH	AR	72916		Supplier Agreement	
G-1451	UMPQUA FEATHER MERCHANTS			594 S ARTHUR AVE		LOUISVILLE	CO	80027		Supplier Agreement	
G-1452	UNCLE JOSH BAIT CO			525 JEFFERSON ST		FORT ATKINSON	WI	53538-1824		Supplier Agreement	
G-1453	UNDER ARMOUR			1020 HULL ST		BALTIMORE	MD	21230		Supplier Agreement	
G-1454	UNIDEN OF AMERICA CORP			6225 N STATE HWY 161		IRVING	TX	75038		Supplier Agreement	
G-1455	UNIFIED MARINE INC			1190 OLD ASHEVILLE HWY		NEWPORT	TN	37821		Supplier Agreement	
G-1456	UNITED INDUSTRIES CORPORTION			1 RIDER TRL PLZ DR STE 300		EARTH CITY	MO	63045		Supplier Agreement	
G-1457	UNIVERSAL POWER GROUP			1720 HAYDEN DR		CARROLLTON	TX	75006		Supplier Agreement	
G-1458	UTM DISTRIBUTING		QUALITY SYSTEMS INTEGRATORS	125 W CRESCENTVILLE RD		CINCINNATI	OH	45246		Supplier Agreement	
G-1459	Valli Consulting	QSI		8421 WAYZATA BLVD # 200		MINNEAPOLIS	MN	55426		CONSULTING AGREEMENT	
G-1460	VanDyke Software			4848 Tramway Ridge Dr. NE, Suite 101		Albuquerque	NM	87111		Email / Software License	
G-1461	VANGUARD USA INC			9157 EAST M 36		WHITMORE	MI	48189-0907		Supplier Agreement	
G-1462	VASWANI INC			75 CARTER DR		EDISON	NJ	08817		Storage Agreement	
G-1463	Vector Internet Services, Inc.			12 South Sixth Street, Suite 630,		Minneapolis	MN	55402		MASTER SERVICES AGREEMENT #69265	
G-1464	Vector Internet Services, Inc.			12 South Sixth Street, Suite 6300		Minneapolis	MN	55402		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1465	VENTURE PRODUCTS LLC (IMPORT)			376 HOLLYWOOD AVE STE 209		FAIRFIELD	NJ	07004		Supplier Agreement	
G-1466	VeriFone, Inc.			88 West Plumeria Drive		San Jose	CA	95134		Service Agreement	
G-1467	Verisk Retail			5735 West Old Shakopee Road		Bloomington	MN	55347		Services Agreement	
G-1468	Verisk Retail			5735 West Old Shakopee Road		Bloomington	MN	55347		Software License Agreement	
G-1469	VERIZON CREDIT INC.			6929 N. Lakewood Ave		Tulsa	OK	74117		EQUIPMENT LEASE AND SCHEDULE	
G-1470	Verizon Wireless			One Verizon Way, VCS25401		Basking Ridge	NJ	07920-1097		Verizon Wireless Major Account Agreement	
G-1471	VERSACARRY			11582 JACKRABBIT LN		BRYAN	TX	77808		Supplier Agreement	
G-1472	VERTEX SLA			1041 Old Cassatt Road		Berwyn	PA	19312		Agreement; Tax system	
G-1473	Vertex, Inc.			1041 Old Cassatt Road		Berwyn	PA	19312		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1474	VEXILAR MARINE			6667 OLD SHADOPEE RD		MINNEAPOLIS	MN	55438		Supplier Agreement	
G-1475	VF JEANSWEAR LP			PO BOX 640017		PITTSBURGH	PA	15264		Supplier Agreement	
G-1476	VF LICENSED SPORTS GROUP			PO BOX 641993		PITTSBURGH	PA	15264-1993		Supplier Agreement	
G-1477	VIATEK CONSUMER PRODUCTS GROUP			6011 CENTURY OAKS		CHATTANOOGA	TN	37416		Supplier Agreement	
G-1478	VICTORINOX SWISS ARMY INC			7 VICTORIA DR		MONROE	CT	06468		Supplier Agreement	

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G-1479	VICTORY ARCHERY			PO BOX 843189		LOS ANGELES	CA	90084		Supplier Agreement	
G-1480	VIDEO GUIDANCE, INC			8000 Norman Center Drive, Suite 250		Bloomington	MN	55437		CONFIDENTIALITY AGREEMENT	
G-1481	VIRIDIAN			5475 PIONEER CREEK DR		MAPLE PLAIN	MN	55359		Supplier Agreement	
G-1482	VirTra Systems, Inc			1406 W. I4 TH ST., Suite 101,		Tempe	AZ	85281		DEVELOPMENT AND PURCHASE AGREEMENT	
G-1483	VirTra Systems, Inc. / ron Mountain Intellectual Property Management, Inc.	CHIEF EXECUTIVE OFFICER		1406 W 14TH ST STE 101		TEMPE	AZ	85281		Three Party Escrow Service Agreement; Escrow Agreement	
G-1484	VISI Incorporated			10290 West 70th Street		Eden Prairie	MN	55344		MASTER SERVICES AGREEMENT	
G-1485	VISTA OUTDOOR SALES - CCI (AP 16			1 VISTA WAY		ANOKA	MN	55486		Supplier Agreement	
G-1486	VISTA OUTDOOR SALES - CHAMPION(A			1 VISTA WAY		ANOKA	MN	55486		Supplier Agreement	
G-1487	VISTA OUTDOOR SALES - FEDERAL			PO BOX 86		MINNEAPOLIS	MN	55486-0312		Supplier Agreement	
G-1488	VISTA OUTDOOR SALES - OUTERS (AP			1 VISTA WAY		ANOKA	MN	55486		Supplier Agreement	
G-1489	VISTA OUTDOOR SALES - RCBS (AP 1			1 VISTA WAY		ANOKA	MN	55486		Supplier Agreement	
G-1490	Voice & Data Networks, Inc.			4218 PARK GLEN RD		ST. LOUIS PARK	MN	55416		MAINTENANCE AND SUPPORT AGREEMENT	
G-1491	VORTEX OPTICS			2120 W GREENVIEW DR		MIDDLETON	WI	53562		Supplier Agreement	
G-1492	VOX MOBILE, INC.			6100 Rockside Woods Blvd. Suite 1100,		Independence	OH	44131		MASTER CLIENT AGREEMENT	
G-1493	VP RACING FUELS INC			7124 RICHTER RD		ELMENDORF	TX	78112		Supplier Agreement	
G-1494	VULPOINT SOLUTIONS			17583 RAILROAD ST		CITY OF INDUSTRY	CA	91748		Supplier Agreement	
G-1495	W J B INDUSTRIES INC			107 2ND ST		BELLEAIR BEACH	FL	33786		Supplier Agreement	
G-1496	W R CASE & SONS CUTLERY CO			9724 KINGSTON PIKE		KNOXVILLE	TN	37922		Supplier Agreement	
G-1497	W W WOOD INC			PO BOX 398		PLEASANTON	TX	78064		Supplier Agreement	
G-1498	WAC EM ARCHERY PRODUCTS			PO BOX 246		UVALDE	TX	78802		Supplier Agreement	
G-1499	WALK AT TULSA HILLS LLC	GARY W PARKES		105 REYNOLDS DR		FRANKLIN	TN	37064		STORE LEASE; Tulsa Hills, OK	
G-1500	WAL-MART REAL ESTATE BUSINESS TRUST	ASSET MANAGEMENT NEW YORK SAM M WALTON DEVELOPMENT COMPLEX DEPT 9380	ASSET MANAGER DEPT 9380	SAM M WALTON DEVELOPMENT COMPLEX DEPT 9453		BENTONVILLE	AR	72716-0550		STORE LEASE; Middletown,NY	
G-1501	WAL-MART REALTY CO			2001 SE 10TH ST		BENTONVILLE	AR	72716		STORE LEASE; Coldwater, MI	
G-1502	WALTHER ARMS INC			PO BOX 11407		BIRMINGHAM	AL	35246-5566		Supplier Agreement	
G-1503	WAPSI FLY INC			27 CR 458		MOUNTAIN HOME	AR	72653		Supplier Agreement	
G-1504	Warrantech Corporation	Bruce Saulnier		2200 Highway 121		Bedford	TX	76021		Master Services Agreement; Backing for all ProPlans	
G-1505	WARRINGTON REAL ESTATE LIMITED PARTNERSHIP	GOODMAN PROPERTIES	BRUCE A GOODMAN	636 OLD YORK RD 2ND FL		JENKINTOWN	PA	19046		STORE LEASE; Warrington, PA	
G-1506	WASHINGTON CROWN CENTER REALTY HOLDINGS LLC	MANAGEMENT OFFICE		1500 WEST CHESTNUT ST		WASHINGTON	PA	15301		STORE LEASE; Washington, PA	
G-1507	WASP ARCHERY PROD			119 NORTH DUKE ST		HUMMELSTOWN	PA	17036		Supplier Agreement	
G-1508	Waste Management National Services, Inc			1001 Fannin Street		Houston	TX	77002		Master Service Agreement; Waste Disposal	
G-1509	WATER GREMLIN CO			PO BOX 3235	CHURCH STREET STATION	NEW YORK	NY	10008-3235		Supplier Agreement	
G-1510	WATER SPORTS LLC			501 AIRPORT RD	STE A2	NORTH AURORA	IL	60542		Supplier Agreement	
G-1511	WATERBRANDS			831 LINCOLN AVE UNIT 12		WEST CHESTER	PA	19380		Supplier Agreement	
G-1512	WATERS INDUSTRIES			213 W MAIN ST		WEST DUNDEE	IL	60118		Supplier Agreement	
G-1513	WATERWALK GM INC	TOM JOHNSON		515 SOUTH MAIN	STE 114	WICHITA	KS	67202		STORE LEASE; Wichita,KS	
G-1514	WAVEAUDIA INC			2244 SOUTH SANTA FE AVE C-19		VISTA	CA	92084		Supplier Agreement	
G-1515	Weather Trends International Inc.			1495 Valley Center Parkway	Attn: Jack Grum	Bethlehem	PA	18017		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1516	Weather Trends International Inc.			1495 Center Valley Parkway (Suite 300	Jack Grum Executive Vice President & Co-Founder	Bethlehem	PA	18017		SERVICES AGREEMENT	
G-1517	WEATHERBY			1605 COMMERCE WAY		PASO ROBLES	CA	93446		Supplier Agreement	
G-1518	Weatherby, Inc			1605 Commerce Way		Paso Robles	CA	93446		Warranty Service Agreement; Mfg agreeing to GM act as a certified repair facility	
G-1519	WEEMS & PLATH			214 EASTERN AVE		ANNAPOLIS	MD	21403		Supplier Agreement	
G-1520	WESTERN RECREATION IND			PO BOX 70	150 PAHLONE PKWY	PONCHA SPRINGS	CO	81242		Supplier Agreement	
G-1521	WESTFIELD OUTDOOR INC			184 WEST CARMEL DR		CARMEL	IN	46032		Supplier Agreement	
G-1522	WESTLAND INDUSTRIES			1000 BILLY MITCHELL BLVD		BROWNSVILLE	TX	77821		Supplier Agreement	
G-1523	WESTON PRODUCTS LLC			7575 EAST PLEASANT VLY RD	SUITE 100	INDEPENDENCE	OH	44131		Supplier Agreement	
G-1524	WESTOVER CROSSING LLC	PRESIDENT		23 LIBERTY PL		HATTIESBURG	MS	39402		STORE LEASE; Hattiesburg, MS	
G-1525	WESTPOINTE PLAZA LP	DON M CASTO III		250 CIVIC CENTER DR	STE 500	COLUMBUS	OH	43215		STORE LEASE; Columbus (Hillard), OH	
G-1526	WESTWOOD PLAZA LLC	PHILIP G BURTON		41 WEST I-65 SERVICE RD NORTH	STE 310	MOBILE	AL	36608		STORE LEASE; Mobile, AL	
G-1527	WHITE SIERRA			305 SOQUEL WAY		SUNNYVALE	CA	94085-4102		Supplier Agreement	
G-1528	WHITECAP INDUSTRIES			131 ETHEL RD WEST STE #5	SUITE #5	PISCATAWAY	NJ	08854		Supplier Agreement	
G-1529	WHITETAIL INSTITUTE			239 WHITETAIL TR		HOPE HULL	AL	36043		Supplier Agreement	
G-1530	WIGWAM MILLS			PO BOX 818		SHEBOYGAN	WI	53082-0818		Supplier Agreement	
G-1531	WILDGAME INNOVATIONS			PO BOX 122357		DALLAS	TX	75312-2357		Supplier Agreement	
G-1532	WILDLIFE RESEARCH CTR			14485 AZURITE ST NW		RAMSEY	MN	55303		Supplier Agreement	
G-1533	WILEY X INC			PO BOX 39000		SAN FRANCISCO	CA	94139		Supplier Agreement	
G-1534	Williams Fire Sprinkler Company, Inc.			PO BOX 1048		WILLIAMSTON	NC	27892		Proposal No. - P-14-04-5111 Data Center Clean Agent Fire Detection and Suppression System Expansion	
G-1535	WILLIAMS GUN SIGHT CO			PO BOX 329		DAVISON	MI	48423		Supplier Agreement	
G-1536	Willis of Minnesota			1349 West Peachtree Street NW	Suite 1100	Atlanta	GA	30309		Agreement for Payroll Deduction Purchase Plan	
G-1537	Willis of Minnesota			1025 Ashworth Road		Des Moines	IA	50265		Business Associate Agreement	
G-1538	Willis of Minnesota			1025 Ashworth Road		Des Moines	IA	50265		COBRA Administrative Services Agreement	
G-1539	Willis of Minnesota			1025 Ashworth Road		Des Moines	IA	50265		Enrollment & Eligibility Services Agreement	
G-1540	WILLIS OF MINNESOTA			6121 Baker Road	Suite 104	Minneapolis	MN	55345		Fee Agreement - Human Capital Accounts; Fees related to associate benefits	
G-1541	Willis of Minnesota			PO Box 64193		St Paul	MN	55164		HSA Service Agreement	
G-1542	Willis of Minnesota			10670 North Central Expressway	Suite 700	Dallas	TX	75231		Master Services Agreement	
G-1543	Willis of Minnesota			10670 North Central Expressway	Suite 700	Dallas	TX	75231		Master Services Agreement	
G-1544	Willis of Minnesota			PO Box 64193		St Paul	MN	55164		Service Agreement	
G-1545	Willis of Minnesota			6121 Baker Road	Suite 104	Minneapolis	MN	55345		Software and Service Agreement	
G-1546	WILMAR CORPORATION			801 SW 16TH ST	SUITE 115	RENTON	WA	98057		Supplier Agreement	
G-1547	WINCHESTER			427 NORTH SHAMROCK ST		EAST ALTON	IL	62024		Supplier Agreement	
G-1548	Winchester Ammunition	Kim Flaucher, Matt Campbell, Laura Hamilton		600 Powder Mill		East Alton	IL	62024		Master Service Agreement	
G-1549	Windstream Hosted Solutions LLC			2 Tower Center Boulevard, Suite 2200,	Attn: Head of Legal, Americas	East Brunswick	NJ	08816		MASTER SERVICES AGREEMENT	
G-1550	WINRAL REALTY ASSOCIATES LLC	WIN PROPERTIES INC		10 RYE RIDGE PLZ	STE 200	RYE BROOK	NY	10573		STORE LEASE; East Raleigh, NC	
G-1551	Winston Products			30339 DIAMOND PKWY	SUITE 105	CLEVELAND	OH	44139		Master Service Agreement	
G-1552	WINSTON PRODUCTS LLC			30339 DIAMOND PKWY	SUITE 105	CLEVELAND	OH	44139		Supplier Agreement	
G-1553	Wipro, LLC			2 Tower Center Boulevard, Suite 2200,	Attn: Head of Legal, Americas	East Brunswick	NJ	08816		MASTER SERVICES AGREEMENT	
G-1554	Wipro, LLC			2Tower Center Blvd Suite 2200	Attn: Legal Department	East Brunswick	NJ	08816		MUTUAL CONFIDENTIALITY AGREEMENT	

LINE	COUNTERPARTY WITH WHOM THE DEBTOR HAS AN EXECUTORY CONTRACT OR UNEXPIRED LEASE NAME1	NAME2	NAME3	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	TITLE AND/OR DESCRIPTION OF CONTRACT OR LEASE	LIST THE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
G-1555	WISE CO INC THE			5828 SHELBY OAKS DR		MEMPHIS	TN	38134		Supplier Agreement	
G-1556	WISE COMPANY, INC.			3676 WEST CALIFORNIA AVE	STE B100	SALT LAKE CITY	UT	84104		Supplier Agreement	
G-1557	W-NO Market Square Owner VIII, L.P.	c/o NewQuest Properties	Attn: Aspen Rapp	8827 W. Sam Houston Pkwy N	Ste. 200	HOUSTON	TX	77040		STORE LEASE: West Houston, TX	
G-1558	WLOLO MANUFACTURING CORP			ONE SAXWOOD ST		DEER PARK	NY	11729		Supplier Agreement	
G-1559	WOLVERINE OUTDOORS INC			25759 NETWORK PL		CHICAGO	IL	60673-1257		Supplier Agreement	
G-1560	WOODBRIE INDUSTRIES LLC			426 EAST 84TH ST		NEW YORK	NY	10028		Supplier Agreement	
G-1561	WOODSTREAM CORP			1985 SOLUTIONS CTR		CHICAGO	IL	60677-1009		Supplier Agreement	
G-1562	WORKFRONT, INC			3301 NORTH THANKSGIVING WAY	#100	LEHI	UT	84043		MASTER SOFTWARE LICENSE AND SERVICES AGREEMENT	
G-1563	WORLD OF WATERSPORTS LTD (IMPORT			14301 FNB PKWY	STE 100	OMAHA	NE	68154		Supplier Agreement	
G-1564	WORTH MFG CO			PO BOX 88		STEVENS POINT	WI	54481		Supplier Agreement	
G-1565	WORTHINGTON CYLINDERS			200 OLD WILSON BRIDGE RD		COLUMBUS	OH	43085		Supplier Agreement	
G-1566	WOW SPORTS			PO BOX 30052		OMAHA	NE	68197-1152		Supplier Agreement	
G-1567	WPC BRANDS(WISC PHARMACAL)			PO BOX 198	1 REPEL RD	JACKSON	WI	53037		Supplier Agreement	
G-1568	WRIGHT & MCGILL			PO BOX 16011		DENVER	CO	80216-6011		Supplier Agreement	
G-1569	WUSTHOF TRIDENT OF AMERICA INC	HTT MATERIAL		333 WILSON AVE		NORWALK	CT	06854		Supplier Agreement	
G-1570	XIAMEN C&D ENTERPRISE CO LTD - I	TECHNOLOGY CO LTD		GARMET DEPT BUILDING A4 3 F JIANGNAN	ELECTONIC INFORMATION PARK	XIAMEN			CHINA	Supplier Agreement	
G-1571	XO Communications			1200 Washington Ave N	Attn: Pat Cates	Minneapolis	MN	55401		Service Agreement	
G-1572	XO Communications Services, Inc.			1200 Washington Ave N	Attn: Pat Cates	Minneapolis	MN	55401		MUTUAL CONFIDENTIALITY AGREEMENT	
G-1573	XO COMMUNICATIONS SERVICES, LLC			1200 Washington Ave N	Attn: Pat Cates	Minneapolis	MN	55401		Service Order Agreement	
G-1574	X-STAND			14645 FELTON CT	STE 103	APPLE VALLEY	MN	55124		Supplier Agreement	
G-1575	YAESU USA			6125 PHYLLIS DR		CYPRESS	CA	90630		Supplier Agreement	
G-1576	YAK GEAR INC			4000 AIRLINE DR STE C		HOUSTON	TX	77022		Supplier Agreement	
G-1577	YAKIMA BAIT CO			PO BOX 310	1000 BAILEY AVE	GRANGER	WA	98932		Supplier Agreement	
G-1578	YETI COOLERS			PO BOX 843780		DALLAS	TX	75284-3780		Supplier Agreement	
G-1579	Yeat, Inc.			7900 Westpark Dr	T200	McLean	VA	22102		MSA: Citation Management Tool	
G-1580	YOZURI AMERICA			515 MW ENTERPRISE DR		PORT ST LUCIE	FL	34986		Supplier Agreement	
G-1581	ZEBCO			PO BOX 270		TULSA	OK	74101-0270		Supplier Agreement	
G-1582	ZINK CALLS INC			30 PARK DR		PORT CLINTON	OH	43452		Supplier Agreement	
G-1583	Z-MAN FISHING PRODUCTS INC			4100 CAROLINA COMMERCE PKWY		LADSON	SC	29456		Supplier Agreement	
G-1584	ZODI OUTBACK GEAR			6980 SOUTH 400 WEST		MIDVALE	UT	84047		Supplier Agreement	
G-1585	ZTUFF STUFF INC.			PO BOX 4872		FORT LAUDERDALE	FL	33338		Supplier Agreement	
G-1586	ZUP LLC			228 RICHARD BREWSTER		WILLIAMSBURG	VA	23185		Supplier Agreement	

Fill in this information to identify the case:

Gander Mountain Company

Debtors name Overton's Inc.

United States Bankruptcy Court for the: DISTRICT OF MINNESOTA

Case number (if known) 17-30673

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

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

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

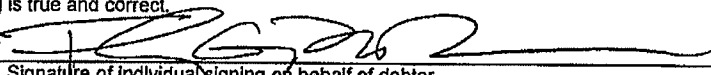
- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule
- ☐ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☐ Other document that requires a declaration _____

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

Executed on

4/12/17

x


Signature of individual signing on behalf of debtor

Timothy Becker

Printed name

Executive VP of Lighthouse Management Group, Inc., as CRO

Position or relationship to debtor

**United States Bankruptcy Court
District of Minnesota**

In re Gander Mountain Company
Overton's Inc.

Debtor(s)

Case No. 17-30673

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal Services, I have agreed to accept	\$	<u>See application to employ</u>
Prior to the filing of this statement I have received	\$	<u>487,658.70</u>
Balance Due	\$	<u>\$7,852.90</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of the compensation to be paid to me is:

☒ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with another person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people or entities sharing in the compensation, is attached.

5. In return for the above-disclosed fee, together with such further fee, if any, as is provided in the written contract required by 11 U.S.C. §528(a)(1), I have agreed to render legal service for all aspects of the bankruptcy case, including:

A. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;

B. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;

C. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

D. Representation of the debtor in contested bankruptcy matters; and

E. Other services reasonably necessary to represent the debtor(s).

6. Pursuant to Local Rules 1007-1 and 1007-3-1, I have advised the debtor of the requirements in the Statement of Financial Affairs to disclose all payments made, or property transferred, by or on behalf of the debtor to any person, including attorneys, for consultation concerning debt consolidation or reorganization, relief under bankruptcy law, or preparation of a petition in bankruptcy. I have reviewed the debtor's disclosures and they are accurate and complete to the best of my knowledge.

LOCAL FORM 1007-1
REVISED 06/16

CERTIFICATION

I certify that the foregoing, together with the written contract required by 11 U.S.C. §528(a)(1), is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy case.

Dated: 4/12/2017

Signature of Attorney

/e/ Clinton E. Cutler

Clinton E. Cutler 158094

Fill in this information to identify the case:

Debtor name: Gander Mountain Company and Overton's, Inc.

United States Bankruptcy Court for the: District of Minnesota

Case number (if known): 17-30673

☐ Check if this is an amended filing

Official Form 207

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

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue (Check all that apply)	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/29/2017 to 3/10/2017	☒ Operating a business ☐ Other _____	\$111,165,000.00
For prior year:	From 1/31/2016 to 1/28/2017	☒ Operating a business ☐ Other _____	\$1,322,864,000.00
For the year before that:	From 2/1/2015 to 1/30/2016	☒ Operating a business ☐ Other _____	\$1,379,276,000.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/29/2017 to 3/10/2017	_____	\$0.00
For prior year:	From 1/31/2016 to 1/28/2017	_____	\$0.00
For the year before that:	From 2/1/2015 to 1/30/2016	LAWSUIT	\$4,300,000.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. SEE ATTACHMENT	_____	\$ _____	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other _____

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

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425.00. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. BRIAN KOHLBECK C/O GANDER MOUNTAIN CO 180 EAST FIFTH ST STE 1300 ST. PAUL MN 55101	VARIOUS	\$383,736.76	REGULAR SALARY, LONG-TERM INCENTIVE PAYMENTS, BUSINESS EXPENSE AND CREDIT CARD REIMBURSEMENT
Relationship to debtor CHIEF FINANCIAL OFFICER			
Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2. DARRELL W. TIBBETS C/O GANDER MOUNTAIN CO 180 EAST 5TH ST SUITE 1300 ST. PAUL MN 55101	VARIOUS	\$533,332.00	REGULAR SALARY AND LONG-TERM INCENTIVE PLAN PAYMENTS
Relationship to debtor PRESIDENT			
Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.3. DEREK SIDDONS C/O GANDER MOUNTAIN CO 180 EAST FIFTH ST STE 1300 ST. PAUL MN 55101	VARIOUS	\$670,085.50	SALARY, SEVERANCE, BUSINESS EXPENSE AND CREDIT CARD REIMBURSEMENT
Relationship to debtor FORMER PRESIDENT			

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.4.	ERIC JACOBSEN C/O GANDER MOUNTAIN CO 180 EAST FIFTH ST STE 1300 ST. PAUL MN 55101	VARIOUS	\$540,278.65	REGULAR SALARY, LONG-TERM INCENTIVE PAYMENTS, BUSINESS EXPENSE AND CREDIT CARD REIMBURSEMENT
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, GENERAL COUNSEL AND SECRETARY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.5.	GMTN CAPITAL PARTNERS, LLC C/O ERIC JACOBSON 180 EAST FIFTH ST STE 1300 ST. PAUL MN 55101	VARIOUS	\$38,800.00	LOAN FUNDING
	Relationship to debtor			
	NON-VOTING JUNIOR COMMON SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.6.	HOLIDAY COMPANIES 4567 AMERICAN BLVD WEST BLOOMINGTON MN 55437	VARIOUS	\$349,957.50	OCCUPANCY COSTS FOR BEMDJI, MN STORE
	Relationship to debtor			
	SENIOR VOTING COMMON SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.7.	HOLIDAY COMPANIES 4567 AMERICAN BLVD WEST BLOOMINGTON MN 55437	VARIOUS	\$92,406.54	AIRCRAFT MECHANICS (SHARED)
	Relationship to debtor			
	SENIOR VOTING COMMON SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	REX REALTY COMPANY, INC. 7701 FORSYTH BLVD STE 1125 ST LOUIS MO 63105	VARIOUS	\$890,170.96	CEO CONSULTING SERVICES AGREEMENT & CEO TRAVEL AND ENTERTAINMENT EXPENSES
	Relationship to debtor			
	OWNED BY FORMER CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	THREE FORKS RANCH PO BOX 69 SAVERY WY 82332	VARIOUS	\$86,348.00	LODGING AND CONFERENCE EXPENSES FOR DEBTORS' BUSINESS PURPOSES.
	Relationship to debtor			
	OWNED BY FORMER CEO			

5. Repossessions, foreclosures, and returns

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

☒ None

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

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-_____		

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****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.	ABC ENTERPRISES, LLC V. GANDER MOUNTAIN Case number NO. 5:16-CV-01354-HGD	COLLECTION DISPUTE	NORTHERN DISTRICT OF ALABAMA HUGO L. BLACK U.S. COURTHOUSE 1729 5TH AVE., NORTH BIRMINGHAM AL 35203	☐ Pending ☐ On appeal ☒ Concluded
7.2.	ALSANTE, CHRISTOPHER J Case number G1062122	WORKERS COMPENSATION	NYS WORKERS' COMPENSATION BOARD 935 JAMES STREET SYRACUSE NY 13203	☒ Pending ☐ On appeal ☐ Concluded
7.3.	ANDERSON PARK JOINT VENTURE, LLP V. GANDER MOUNTAIN COMPANY Case number 3:16-CV-288	LANDLORD CONTRACT ACTION	USDC DISTRICT OF NORTH DAKOTA QUENTIN N. BURDICK U.S. COURTHOUSE 655 1ST AVE. NORTH, #130 FARGO ND 58102-4932	☐ Pending ☐ On appeal ☒ Concluded
7.4.	ANDERSON, JOHN Case number N/A	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
7.5.	ANDERSON, ROBERT Case number 3:16-CV-720-L	GENERAL LIABILITY	UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF TEXAS DALLAS DIVISION EARLE CABELL FEDERAL BUILDING 1100 COMMERCE ST, DALLAS DALLAS TX 75242	☒ Pending ☐ On appeal ☐ Concluded
7.6.	ANDREWS, TAYLOR Case number N/A	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
7.7.	ARNOLD CROSSROADS, LLC V. GANDER MOUNTAIN COMPANY Case number 09JE-CC00232-02	BREACH OF CONTRACT	MISSOURI COURT OF APPEAL EASTERN DIST. ONE POST OFFICE SQUARE 815 OLIVE STREET ST. LOUIS MO 63101	☐ Pending ☒ On appeal ☐ Concluded

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.8.	AUSTINSON, GRETCHEN	WORKERS COMPENSATION	ND WORKFORCE SAFETY 1600 E. CENTURY AVE, STE 1 BISMARCK ND 58503	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			
7.9.	BARNETT, BRADLEY	GENERAL LIABILITY	U.S. DISTRICT COURT, EASTERN DISTRICT OF TENNESSEE KNOXVILLE DIVISION 800 MARKET STREET, SUITE 130 KNOXVILLE TN 37902	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	3:15-CV-400			
7.10.	BARNHART, ORVILLE	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			
7.11.	BARSCHOW, WENDY	WORKERS COMPENSATION	NYS WORKERS' COMPENSATION BOARD STATE OFFICE BUILDING 44 HAWLEY STREET BINGHAMTON NY 13901	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	CLAIM # G1570206			
7.12.	BERG, JAMES	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	N/A			
7.13.	BISPO, MARIA	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			
7.14.	BOWDEN, RYAN	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	CLAIM # VA00001212472			
7.15.	BROSTROM, KELLY	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	CLAIM # 4743826			
7.16.	BUCKLEY, LOLITA	WORKERS COMPENSATION	PARAMOUNT PREFERRED SOLUTIONS/ HEALTH MANAGEMENT SOLUTIONS 25001 EMERY RD. 3RD FLOOR CLEVELAND OH 44128	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.17.	BUCK-NOWAK, DEBORAH	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.18.	BUTLER, JANICE	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.19.	CAIN, MACKENZIE	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.20.	CALABRESE, CONNIE	WORKERS COMPENSATION	PARAMOUNT PREFERRED SOLUTIONS/ HEALTH MANAGEMENT SOLUTIONS 25001 EMERY RD. 3RD FLOOR CLEVELAND OH 44128	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.21.	CATALANO, LOUIS	WORKERS COMPENSATION	NYS WORKERS' COMPENSATION BOARD 130 MAIN STREET WEST ROCHESTER NY 14614	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	G1482415			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.22.	CHAMPION JR, THOMAS	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.23.	CHIAPPERINI, KIMBERLY A/R/E/O MICHAEL CHIAPPERINI ET AL. V. GANDER MOUNTAIN COMPANY ET AL.	TORT	NEW YORK STATE SUPREME COURT, MONROE COUNTY 99 EXCHANGE BLVD. 545 HALL OF JUSTICE ROCHESTER NY 14614	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	2014-5717			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.24.	CHRISTIAN, DEBBIE	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.25.	CITY OF CORSICANA AND NAVARRO COUNTY V. GANDER MOUNTAIN COMPANY, ET AL.	SUIT TO AVOID PAYING SALES TAXES	NAVARRO COUNTY COURTHOUSE 300 W. 3RD AVE. CORSICANA TX 75110	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	D16-24705-CV			

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.26.	COBB, J.W.	GENERAL LIABILITY	CIRCUIT COURT OF MADISON COUNTY, AL 100 NORTH SIDE SQUARE ROOM 821 HUNTSVILLE AL 35801	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	47-CV-2014-902219.00			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.27.	COCHRAN, FREDERICK	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	CLAIM # 7710023			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.28.	COLDITZ, JAMES D	WORKERS COMPENSATION	NYS WORKERS' COMPENSATION BOARD 843 UNION AVENUE NEW WINDSOR NY 12553	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	G0319028			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.29.	COLEMAN, DANIEL R	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.30.	COLLINS, VICKY	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.31.	CUSTER, MARK	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	20151102193522000000000000			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.32.	DAVIS, JEFFERY H	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	CLAIM # 15719582			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.33.	DECKER, JOHN	WORKERS COMPENSATION	NYS WORKERS' COMPENSATION BOARD 1 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	50602980			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.34.	DEPASQUA, JOHN PAUL	ALLEGED VIOLATION OF THE MD FAIR EMPLOYMENT PRACTICES ACT FOR REGARDING PLAINTIFF AS DISABLED	UNITED STATES DISTRICT COURT FOR THE DISTRICT OF MARYLAND 101 W. LOMBARD ST. BALTIMORE MD 21201	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	CASE NO. 1:15-CV-02577			

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.35.	DESPAIN, PATRICK JAMES P	WORKERS COMPENSATION	N/A	☐ Pending
	Case number		N/A	☐ On appeal
	CLAIM # 1323660			☒ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.36.	EAKIN, SHERRI	WORKERS COMPENSATION	PARAMOUNT PREFERRED SOLUTIONS/ HEALTH MANAGEMENT SOLUTIONS	☒ Pending
	Case number		25001 EMERY RD.	☐ On appeal
	N/A		3RD FLOOR	☐ Concluded
			CLEVELAND OH 44128	
	Case title	Nature of case	Court or agency's name and address	Status of case
7.37.	EDDENS, THOMAS	GENERAL LIABILITY	UNITED STATES DISTRICT COURT FOR THE WESTERN DIVISION OF NORTH CAROLINA/CHARLOTTE DIVISION	☒ Pending
	Case number		401 WEST TRADE STREET, ROOM 210	☐ On appeal
	3:16-CV-00837-RJC-DCK		CHARLOTTE NC 28202	☐ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.38.	ESCOBAR, RICHARD	RELIGIOUS DISCRIMINATION, HOSTILE WORK ENVIRONMENT AND RETLAITION.	EEOC EL PASO AREA OFFICE	☒ Pending
	Case number		300 E. MAIN DRIVE	☐ On appeal
	EEOC CHARGE NO. 453-2016-00303		SUITE 500	☐ Concluded
			EL PASO TX 79901	
	Case title	Nature of case	Court or agency's name and address	Status of case
7.39.	ETHERTON, MARY JANE	WORKERS COMPENSATION	N/A	☐ Pending
	Case number		N/A	☐ On appeal
	CLAIM # 2015-006296			☒ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.40.	ETHERTON, MARY JANE V. GANDER MOUNTAIN	LAWSUIT ALLEGING GENDER DISCRIMINATION	UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF GEORGIA	☐ Pending
	Case number		201 W. BROAD AVE.	☐ On appeal
	CASE NO. 1:16-CV-00074 (WLS)		ALBANY GA 31701	☒ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.41.	FABBRI, GABRIEL	WORKERS COMPENSATION	N/A	☐ Pending
	Case number		N/A	☐ On appeal
	N/A			☒ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.42.	FEDERAL TRADE COMMISSION	INVESTIGATION DEMAND	FEDERAL TRADE COMMISSION	☒ Pending
	Case number		600 PENNSYLVANIA AVE. NW	☐ On appeal
			WASHINGTON DC 20580	☐ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.43.	FERRIS, JONATHAN	GENERAL LIABILITY	COURT OF COMMON PLEAS, LAKE COUNTY, OH	☒ Pending
	Case number		LAKE COUNTY CLERK OF COURTS	☐ On appeal
	15-CV 001 065		25 NORTH PARK PLACE	☐ Concluded
			PAINESVILLE OH 44077-3416	

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.44.	FINNEY, JACK	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	CLAIM # 1393525			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.45.	FISHER, MICHAEL	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	CLAIM # 4663969			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.46.	FLEURY, RICHARD	WORKERS COMPENSATION	NYS WORKERS' COMPENSATION BOARD 186 23 ELM STREET PLATTSBURGH NY 12901	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	CLAIM # G0399977			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.47.	FOLEY, SHANNON	GENDER DISCRIMINATION AND RETALIATION LAWSUIT	U.S. DISTRICT COURT MIDDLE DISTRICT OF FLORIDA; OCALA DIVISION GOLDEN-COLLUM MEMORIAL FEDERAL BUILDING & U.S. COURTHOUSE 207 N.W. SECOND STREET OCALA FL 34475	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	CASE NO. 5:17-CV-00005-TJC-PRL			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.48.	FORTENBERRY, AARON	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.49.	FREEMAN, AMANDA	GENERAL LIABILITY	STATE OF NEW YORK SUPREME COURT: COUNTY OF JEFFERSON STATE OFFICE BUILDING 317 WASHINGTON ST. WATERTOWN NY 13601	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	13-1091			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.50.	GADDIS, VERLEE	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.51.	GANDER MOUNTAIN COMPANY V. RYAN COMPANIES US, INC. ET AL.	CONSTRUCTION DEFECT AND WARRANTY SUIT	NAVARRO COUNTY COURTHOUSE 300 W. 3RD AVE. CORSICANA TX 75110	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	D12-21636-CV			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.52.	GARIBOLDI, MARK	WORKERS COMPENSATION	IL W.C. COMMISSION, NEW LENOX DOCKET 1 VETERANS PKWY NEW LENOX IL	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	CLAIM # 15 WC 36740			

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.53.	GARITTA, DOMINIC	WORKERS COMPENSATION	N/A	☐ Pending
	Case number		N/A	☐ On appeal
	CLAIM # 4692449			☒ Concluded
7.54.	GARRETT, MELISSA	RACE DISCRIMINATION UNDER TITLE VII AND SECTION 1981	U.S. DISTRICT COURT SOUTHERN DISTRICT OF INDIANA; INDIANAPOLIS DIVISION	☒ Pending
	Case number		46 EAST OHIO ST. INDIANAPOLIS IN 46204	☐ On appeal
	CASE NO. 1:17-CV-00028-SEB-DKL			☐ Concluded
7.55.	GENAME, ROGER	WORKERS COMPENSATION	N/A	☐ Pending
	Case number		N/A	☐ On appeal
	N/A			☒ Concluded
7.56.	GIACOBBE, RAY	GENERAL LIABILITY	DIVISION 55 COUNTY COURT, SEVENTH JUDICIAL CIRCUIT, ST. JOHNS COUNTY, FL	☒ Pending
	Case number		SJC CLERK OF COURT & COMPTROLLER	☐ On appeal
	CA14-1403		4010 LEWIS SPEEDWAY ST. AUGUSTINE FL 32084	☐ Concluded
7.57.	GILMORE, ROBERT	GENERAL LIABILITY	U.S. DISTRICT COURT, CENTRAL DISTRICT OF ILLINIOS, U.S. COURTHOUSE	☒ Pending
	Case number		100 N.E. MONROE STREET	☐ On appeal
	4:14-CV-4091309		PEORIA IL 61602	☐ Concluded
7.58.	GORDON, JANNELLE	EEOC GENDER DISCRIMINATION AND RETALIATION CHARGE	EEOC MIAMI DISTRICT OFFICE MIAMI TOWER, 100 S.E. 2D ST., SUITE 1500	☒ Pending
	Case number		MIAMI FL 33131	☐ On appeal
	510-2016-05530			☐ Concluded
7.59.	GORNY, STEPHAN	WORKERS COMPENSATION	N/A	☐ Pending
	Case number		N/A	☐ On appeal
	N/A			☒ Concluded
7.60.	GRANT, JAMES	GENERAL LIABILITY	CIRCUIT COURT OF HENRICO COUNTY, VA	☒ Pending
	Case number		P. O. BOX 90775	☐ On appeal
	CL16-2687-00		HENRICO VA 23273-0775	☐ Concluded
7.61.	GRAY, JAMES	WORKERS COMPENSATION	N/A	☐ Pending
	Case number		N/A	☐ On appeal
	CLAIM # 4644081			☒ Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.62.	GRUIDL, TIFFANY	WORKERS COMPENSATION	STATE OF MINNESOTA OAH PO BOX 64620 ST. PAUL MN 55164	☐ Pending
	Case number			☐ On appeal
	2020645			☒ Concluded
7.63.	GRUIDL, TIFFANY	WORKERS COMPENSATION	N/A N/A	☐ Pending
	Case number			☐ On appeal
	CLAIM # 2029266			☒ Concluded
7.64.	GRUIDL, TIFFANY	EEOC DISABILITY AND GENDER DISCRIMINATION AND RETALIATION CHARGE AND THREATENED FMLA CLAIM	EEOC MINNEAPOLIS OFFICE KAREN SEYMOUR, OFFICE OF AUTOMATION ASSISTANT 330 SOUTH SECOND AVENUE SUITE 720 MINNEAPOLIS MN 55401	☒ Pending
	Case number			☐ On appeal
	444-2016-00764			☐ Concluded
7.65.	HANNA, DEBORAH	WORKERS COMPENSATION	N/A N/A	☐ Pending
	Case number			☐ On appeal
	CLAIM # 16232430			☒ Concluded
7.66.	HARLOW, JACOB	WORKERS COMPENSATION	N/A N/A	☐ Pending
	Case number			☐ On appeal
	N/A			☒ Concluded
7.67.	HAWKINS, JESSICA M	WORKERS COMPENSATION	N/A N/A	☒ Pending
	Case number			☐ On appeal
	N/A			☐ Concluded
7.68.	HELMS, JAMES C	WORKERS COMPENSATION	N/A N/A	☐ Pending
	Case number			☐ On appeal
	N/A			☒ Concluded
7.69.	HERRMANN, THOMAS	WORKERS COMPENSATION	N/A N/A	☐ Pending
	Case number			☐ On appeal
	CLAIM # 30411636			☒ Concluded
7.70.	HERSHEY, TROY	WORKERS COMPENSATION	PARAMOUNT PREFERRED SOLUTIONS/ HEALTH MANAGEMENT SOLUTIONS 25001 EMERY RD. 3RD FLOOR CLEVELAND OH 44128	☒ Pending
	Case number			☐ On appeal
	N/A			☐ Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.71.	HESSON, STEPHANIE	WORKERS COMPENSATION	N/A	☐ Pending
	Case number		N/A	☐ On appeal
	CLAIM # 17126951			☒ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.72.	HODGE, JERMANE	GENERAL LIABILITY	N/A	☒ Pending
	Case number		N/A	☐ On appeal
	N/A			☐ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.73.	HOLMAN, GLENDA	EEOC GENDER DISCRIMINATION AND RETALIATION CHARGE	EEOC TAMPA FIELD OFFICE 501 EAST POLK STREET ROOM 1000 TAMPA FL 33602	☒ Pending
	Case number			☐ On appeal
	511-2016-00537			☐ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.74.	HOLMES, HEATHER	WORKERS COMPENSATION	ND WORKFORCE SAFETY 1600 E. CENTURY AVE, STE 1 BISMARCK ND 58503	☒ Pending
	Case number			☐ On appeal
	N/A			☐ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.75.	HOMMERDING, JAMES JOSEPH	WORKERS COMPENSATION	WI DEPARTMENT OF WORKFORCE DEVELOPMENT DISPUTE RESOLUTION 201 E. WASHINGTON AVE. MADISON WI	☒ Pending
	Case number			☐ On appeal
	CLAIM # 2015002456			☐ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.76.	HORNICK, PAUL	EEOC DISABILITY CHARGE	EEOC RICHMOND, VA ELLIUZ C. ATHONVARANGKUL, INVESTIGATOR 400 NORTH 8TH STREET SUITE 350 RICHMOND VA 23219	☒ Pending
	Case number			☐ On appeal
	846-2016-03192			☐ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.77.	HUEBNER, CHRISTIAN	GENERAL LIABILITY	STATE OF NEW YORK SUPREME COUNTY: COUNTY OF BROOME COURT CLERK'S OFFICE BROOME COUNTY COURTHOUSE COURT CLERK'S OFFICE, BROOME COUNTY COURTHOUSE P.O. BOX 1766 P.O. BOX 1766 BINGHAMPTON NY 13902	☒ Pending
	Case number			☐ On appeal
	2010-2831			☐ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.78.	HURD, TYLER	WORKERS COMPENSATION	N/A	☐ Pending
	Case number		N/A	☐ On appeal
	N/A			☒ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.79.	HUTTON, DARLENE J	WORKERS COMPENSATION	N/A	☒ Pending
	Case number		N/A	☐ On appeal
	N/A			☐ Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.80.	JENNINGS, JUDY	GENERAL LIABILITY	DISTRICT COURT DALLAS COUNTY, TX 193RD JUDICIAL DISTRICT GEORGE L. ALLEN, SR. COURTS BUILDING 600 COMMERCE STREET DALLAS TX 75202	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	DC-16-14589			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.81.	JEROW, CHRISTOPHER	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	CLAIM # VA00001222658			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.82.	JOHNSON JR., LESTER	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.83.	JOHNSON, JAMES	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.84.	JOHNSON, KATHERINE	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.85.	JOHNSON, SHUNTA	GENERAL LIABILITY	DISTRICT COURT OF MONTGOMERY, ALABAMA 1 CHURCH ST MONTGOMARY AL 36104	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	DV-2016-901336			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.86.	JOLLIE, JENNIFER	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.87.	JONES, STEVEN	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	2015041422152000000000000			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.88.	JONES, TREVOR AND ANONYMOUS COMPLAINER	COMPLAINT FILED BY EMPLOYEE WITH NEW YORK DEPARTMENT OF LABOR	NEW YORK DEPARTMENT OF LABOR PEACHIE L. JONES, ANTI-RETALIATION UNIT HARRIMAN STATE OFFICE CAMPUS, BUILDING 12 ROOM 576 ALBANY NY 12240	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	NY DOL CASE NO. LS27 2016 004319			

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.89.	JONES, WESLEY K	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	CLAIM # 2015035430			
7.90.	KAISER, MARSHALL	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	N/A			
7.91.	KECK, BRUCE	GENERAL LIABILITY	UNITED DISTRICT COURT NORTHERN OH/EASTERN DIVISION THOMAS D. LAMBROS FEDERAL BUILDING AND U.S. COURTHOUSE 125 MARKET STREET YOUNGSTOWN OH 44503	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	4:13CV0185			
7.92.	KEITEL, LARRY	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			
7.93.	KLIPP, DOUG	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	CLAIM # G1481805			
7.94.	KONOVSKY, DON	GENERAL LIABILITY	COURT OF COMMON PLEAS, STARK COUNTY, OH STARK COUNTY OFFICE 115 CENTRAL PLAZA N # 400 CANTON OH 44702	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	2016-CV--1217			
7.95.	KRANSTOVER, PAUL S	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			
7.96.	LABARGE, JASON	GENERAL LIABILITY	STATE OF NEW YORK SUPREME COURT COUNTY OF CLINTON CLINTON COUNTY OFFICE BUILDING 137 MARGARET STREET PLATTSBURGH NY 12901	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	196/2014 / RJT #14-0196			
7.97.	LAFABLE, CYNTHIA A	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	N/A			

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.98.	LAMBERT, BARRY	AGE DISCRIMINATION CHARGE	EEOC MIAMI OFFICE MARISSA COSCULLUELA MIAMI TOWER 100 S.E. 2ND STREET SUITE 1500 MIAMI FL 33131	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	510-2014-03234			
7.99.	LANGAN, MICHAEL	EEOC AGE DISCRIMINATION CHARGE	EEOC GREENSBORO, NC 2303 WEST MEADOWVIEW RD SUITE 201 GREENSBORO NC 27407	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	435-2016-00840			
7.100.	LAZARD MIDDLE MARKET LLC V. GANDER MOUNTAIN COMPANY	BREACH OF CONTRACT	SUPREME COURT STATE NEW YORK 60 CENTRE STREET NEW YORK NY 10022	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	651318/10			
7.101.	LEE, RICHARD	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	CLAIM # 17005327			
7.102.	LEGER, REUBEN	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	CLAIM # 4606127			
7.103.	LHAMON, HELEN	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			
7.104.	LIUNI, JOSEPH D	WORKERS COMPENSATION	NYS WORKERS' COMPENSATION BOARD 1 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	G0919639			
7.105.	LLOYD, ANTWAN	GENERAL LIABILITY	N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.106.	LUNDER, PHILLIP Case number 532-2015-02679	EEOC AGE DISCRIMINATION CHARGE	EEOC CLEVELAND, OH, TRANSFERRED FOR INVESTIGATION TO THE EEOC DETROIT FIELD OFFICE 477 MICHIGAN AVE. ROOM 865 DETROIT MI 48226	☒ Pending ☐ On appeal ☐ Concluded
7.107.	LYDIC, CHARLES Case number CLAIM # 3317013	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
7.108.	LYNCH, JONATHAN Case number N/A	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
7.109.	MANNING, JEANIE Case number CLAIM # 16056802	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
7.110.	MARRERO, KEVIN Case number N/A	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
7.111.	MARTINO III, EDWARD Case number 16-CV-1269	GENERAL LIABILITY	U.S. DISTRICT COURT NORTHERN DISTRICT OF NEW YORK FEDERAL BUILDING AND U.S. COURTHOUSE P.O. BOX 7396 SYRACUSE NY 13261-7396	☒ Pending ☐ On appeal ☐ Concluded
7.112.	MASON, SAMUEL Case number N/A	WORKERS COMPENSATION	ND WORKFORCE SAFETY 1600 E. CENTURY AVE, STE 1 BISMARCK ND 58503	☒ Pending ☐ On appeal ☐ Concluded

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.113.	MCGINNIS, FLORINA V. GANDER MOUNTAIN COMPANY Case number PHRC CASE NO. 201501080	ALLEGED DISCRIMINATION	COMMONWALTH OF PENNSYLVANIA - PENNSYLVANIA HUMAN RELATIONS COMMISSION, PITTSBURG REGIONAL OFFICE JOSEPH WARNER - PHRC 301 FIFTH AVENUE SUITE 390, PIATT PLACE PITTSBURGH PA 15222	☒ Pending ☐ On appeal ☐ Concluded
7.114.	MCLEAN, TERRI Case number N/A	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
7.115.	MILBURN, SHIRLEY Case number N/A	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
7.116.	MILLER, MICHELLE Case number CLAIM # 982711	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
7.117.	MITCHELL, SHAUN Case number N/A	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
7.118.	MORRIS, SETH Case number N/A	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
7.119.	NELK, JARRED Case number CLAIM # 1334953	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
7.120.	ORTEGA, SYLVIA Case number 2016000504	GENERAL LIABILITY	SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF ORANGE 285 MAIN STREET GOSHEN NY 10924	☒ Pending ☐ On appeal ☐ Concluded

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.121.	OYLEAR, LAURI	WORKERS COMPENSATION	N/A	☐ Pending
	Case number		N/A	☐ On appeal
	CLAIM # 16001388			☒ Concluded
7.122.	PARSONS, COREY ET AL.,	LAWSUIT ALLEGING VIOLATIONS OF PAYCHECK LAWS WITH RESPECT TO TERMINATED EMPLOYEES IN WEST VIRGINIA	CIRCUIT COURT OF KANAWHA COUNTY, WEST VIRGINIA KANAWHA COUNTY JUDICIAL BUILDING P.O. BOX 2351 OR 111 COURT ST. CHARLESTON WV 25301	☒ Pending
	Case number			☐ On appeal
	CIVIL ACTION NO. 16C-254			☐ Concluded
7.123.	PASSARO, TAMMY	GENERAL LIABILITY	SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF ULSTER ULSTER COUNTY COURTHOUSE 285 WALL STREET KINGSTON NY 12401	☒ Pending
	Case number			☐ On appeal
	3440/2012			☐ Concluded
7.124.	PATRIK, AARON	WORKERS COMPENSATION	N/A	☐ Pending
	Case number		N/A	☐ On appeal
	N/A			☒ Concluded
7.125.	PAULSON, CONNIE M	WORKERS COMPENSATION	STATE OF MINNESOTA OAH PO BOX 64620 ST. PAUL MN 55164	☒ Pending
	Case number			☐ On appeal
	CLAIM # 10577930			☐ Concluded
7.126.	PERFETTO, CARMELLA	WORKERS COMPENSATION	NYS WORKERS' COMPENSATION BOARD 935 JAMES STREET SYRACUSE NY 13203	☒ Pending
	Case number			☐ On appeal
	CLAIM # G1582090			☐ Concluded
7.127.	PERRY, BARBARA	WORKERS COMPENSATION	PARAMOUNT PREFERRED SOLUTIONS/ HEALTH MANAGEMENT SOLUTIONS 25001 EMERY RD. 3RD FLOOR CLEVELAND OH 44128	☒ Pending
	Case number			☐ On appeal
	N/A			☐ Concluded
7.128.	PETERSON, DYANE	WORKERS COMPENSATION	N/A	☒ Pending
	Case number		N/A	☐ On appeal
	CLAIM # 1508012			☐ Concluded

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.129.	PIERCE, ASHLEY AND ETHAN	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number N/A			
7.130.	PIRJEVEC, MARTIN	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number CLAIM # 2036632			
7.131.	POLLASKY, KERRIE	WORKERS COMPENSATION	STATE OF MINNESOTA OAH PO BOX 64620 ST. PAUL MN 55164	☐ Pending ☐ On appeal ☒ Concluded
	Case number 1961250			
7.132.	PRICE, HILLARY W	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number CLAIM # 15017435			
7.133.	PRIESNER, DAKOTA	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number CLAIM # 1320833			
7.134.	PRIESNER, DAKOTA	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number N/A			
7.135.	PURALEWSKI, DALE	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number N/A			
7.136.	QUINN, THOMAS P	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number CLAIM # G0362787			

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.137.	RAMIREZ, ADELINE YANIRA	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number N/A			
7.138.	RAUCH, CHADD	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number CLAIM # 1356935			
7.139.	RAWLINGS, RICHARD	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number N/A			
7.140.	REEDY, JOHN	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number CLAIM # 16001155			
7.141.	REYNOLDS, ROBERT	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number CLAIM # 1420302			
7.142.	RIBERICH, ELAINE	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number N/A			
7.143.	RICHARDS, KAEALYN	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number N/A			
7.144.	RIFE JR, HAROLD	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number N/A			

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.145.	RODRIGUEZ JR, RAFAEL	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number CLAIM # 16048450			
7.146.	SALAZAR, NICHOLAS	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number N/A			
7.147.	SANKEN, ERIC	EEOC DISABILITY AND RETALIATION CHARGE	EEOC MINNEAPOLIS OFFICE KAREN SEYMOUR TOWLE BUILDING, 330 SOUTH SECOND AVENUE SUITE 720 MINNEAPOLIS MN 55401-2224	☒ Pending ☐ On appeal ☐ Concluded
	Case number 444-2016-01195			
7.148.	SCANLAN, DAVID	GENERAL LIABILITY	STATE OF ILLINOIS, 17TH JUDICIAL CIRCUIT COURT OF WINNEBAGO, IL WINNEBAGO COUNTY COURTHOUSE 400 W. STATE STREET ROCKFORD IL 61601	☒ Pending ☐ On appeal ☐ Concluded
	Case number 07- L 387			
7.149.	SCARZAFAVA, DOMINICK	GENERAL LIABILITY	NA N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number NA			
7.150.	SCHMIDT, GLEN	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number N/A			
7.151.	SCHWARTZMAN, DEBRA ANN	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number N/A			

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.152.	SEMANTIC SEARCH TECHNOLOGIES LLC V. GANDER MOUNTAIN COMPANY Case number 6:16-CV-01062	INFRINGEMENT OF PATENT RIGHTS	USDC EASTERN DIST. TEXAS, SAM B. HALL, JR. FEDERAL BLDG. AND U.S. COURTHOUSE 100 EAST HOUSTON ST. ROOM 125 MARSHALL TX 75670	☒ Pending ☐ On appeal ☐ Concluded
7.153.	SHADECK, JAMES Case number CASE#1:16-CV-00282-SPB	GENERAL LIABILITY	U.S DISTRICT COURT, WESTERN DISTRICT OF PENNSYLVANIA U.S. COURTHOUSE 17 SOUTH PARK ROW ERIE PA 16501	☒ Pending ☐ On appeal ☐ Concluded
7.154.	SHOPE, SCOTT Case number N/A	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
7.155.	SINE, DANIEL Case number N/A	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
7.156.	SLEVE, DEREK Case number CLAIM # G1484766	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
7.157.	SMITH FORD, STAR (NOW STAR SUTHERLAND) Case number CLAIM # 1412103	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
7.158.	SMITH, JOHN V. GANDER MOUNTAIN, INC., Case number 3:16-CV-520-MHH	ADA CLAIM	HUGO L. BLACK U.S. COURTHOUSE 1729 5TH AVE., NORTH BIRMINGHAM, AL 35203 AL 35203	☒ Pending ☐ On appeal ☐ Concluded
7.159.	SOTO, MIGUEL Case number N/A	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.160.	SOUSLEY, DAVID	GENERAL LIABILITY	N/A N/A	☒ Pending
	Case number			☐ On appeal
	N/A			☐ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.161.	SPANGLE THE CLOWN	BREACH OF CONTRACT/COLLECTION	ST. LOUIS COUNTY, MISSOURI N/A	☒ Pending
	Case number			☐ On appeal
	16SL-SC 01388			☐ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.162.	STARR, EDWIN	WORKERS COMPENSATION	DIVISION OF WORKERS' COMPENSATION 300 WEST DOUGLAS STE 330 WICHITA KS 67202	☐ Pending
	Case number			☐ On appeal
	1076812			☒ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.163.	STASIELUK, MATHEW	WORKERS COMPENSATION	N/A N/A	☐ Pending
	Case number			☐ On appeal
	CLAIM # G1639898			☒ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.164.	STOVER, PARKER	WORKERS COMPENSATION	N/A N/A	☐ Pending
	Case number			☐ On appeal
	CLAIM # 15749153			☒ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.165.	STRAUB, MICK	WORKERS COMPENSATION	IL W.C. COMMISSION, COLLINSVILLE DOCKET 1803 RAMADA BLVD. SUITE B201 COLLINSVILLE IL	☒ Pending
	Case number			☐ On appeal
	CLAIM # 15 WC 25768			☐ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.166.	TADUSZ, JUSTIN	WORKERS COMPENSATION	N/A N/A	☐ Pending
	Case number			☐ On appeal
	CLAIM # 80606777			☒ Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.167.	TAPLER, MARISSA	WORKERS COMPENSATION	N/A N/A	☒ Pending
	Case number			☐ On appeal
	CLAIM # 16002839			☐ Concluded

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.168.	TCI ARCHITECTS / ENGINEERS/ CONTRACTORS, INC.	ARBITRATION - CONTRACT DISPUTE	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number N/A			
7.169.	THOMAS, ANGELA	RACE DISCRIMINATION UNDER TITLE VII AND OHIO CIVIL RIGHTS LAW	OHIO CIVIL RIGHTS COMMISSION, CLEVELAND REGIONAL OFFICE JULIA KAZMERS, INVESTIGATOR FRANK J. LAUSCHE STATE OFFICE BUILDING, 615 WEST SUPERIOR AVE. SUITE 885 CLEVELAND OH 44113	☒ Pending ☐ On appeal ☐ Concluded
	Case number OCRC CHARGE NO. CLE 74 (43762) 12282016			
7.170.	TIETZ, TIMOTHY	AGE DISCRIMINATION CHARGE	EEOC MILWAUKEE AREA OFFICE (IOWA STORE EMPLOYEE) 310 W. WISCONSIN AVE SUITE 500 MILWAUKEE WI 53203	☒ Pending ☐ On appeal ☐ Concluded
	Case number EEOC CHARGE NO. 443-2016- 01620			
7.171.	TOTTEN, SUE	WORKERS COMPENSATION	NYS WORKERS' COMPENSATION BOARD 843 UNION AVENUE NEW WINDSOR NY 12553	☐ Pending ☐ On appeal ☒ Concluded
	Case number 30411636			
7.172.	TREVOR, ALEX	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number N/A			
7.173.	VAN ORDER, SALLY	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number N/A			
7.174.	VERNO, BETH A	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number CLAIM # 4172452			
7.175.	VESPO, ANTHONY A	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number CLAIM # 656670			

Debtor **Gander Mountain Company and Overton's, Inc.**

Case number (if known) **17-30673**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.176.	WASSER, ROBERT	GENERAL LIABILITY	COURT OF COMMON PLEAS, TRUMBULL COUNTY, OH 161 HIGH STREET - COURTHOUSE WARREN OH 44481	☒ Pending ☐ On appeal ☐ Concluded
	Case number 2017 CV 00221			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.177.	WESCOTT, EUGENE	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number CLAIM # 1510543			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.178.	WHIPPLE, GREG	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number CLAIM # 1423181			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.179.	WHITESSELL, AUDREY	EEOC SEX DISCRIMINATION CHARGE	EEOC INDIANAPOLIS 101 W. OHIO ST., SUITE 1900 INDIANAPOLIS IN 46204	☒ Pending ☐ On appeal ☐ Concluded
	Case number 846-2016-27943			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.180.	WIDEMAN, MARY	GENERAL LIABILITY	UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF NEW YORK 2 NIAGARA SQUARE BUFFALO NY 14202	☒ Pending ☐ On appeal ☐ Concluded
	Case number N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.181.	WILKERSON, JACOB	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
	Case number N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.182.	WILLIAMS, JOHN	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
	Case number CLAIM # 4740614			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.183.	WILLIAMS, ROBERT	GENERAL LIABILITY	COURT OF COMMON PLEAS, DAUPHIN, PA DAUPHIN COUNTY COURTHOUSE - 2ND FLOOR 101 MARKET STREET HARRISBURG, PA 17101 HARRISBURG PA 17101	☒ Pending ☐ On appeal ☐ Concluded
	Case number 2015-CV-4137C4			

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.184.	WILLIS, BRUCE H. Case number MDCR 468513	EEOC AND MICHIGAN DEPARTMENT OF CIVIL RIGHTS CHARGE	DETROIT SERVICE CENTER CADILLAC PLACE 3054 WEST GRAND BLVD. SUITE 3-600 DETROIT MI 48202	☒ Pending ☐ On appeal ☐ Concluded
7.185.	WILSON, ARTHUR Case number 144027 ST.	GENERAL LIABILITY	ST. LAWRENCE COUNTY, SUPREME COURT, NY ST. LAWRENCE COUNTY COURTHOUSE 48 COURT STREET CANTON NY 13617	☒ Pending ☐ On appeal ☐ Concluded
7.186.	WILSON, WILLIAM J Case number CLAIM # 4636412	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
7.187.	WILTERDINK, LYLE Case number N/A	GENERAL LIABILITY	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
7.188.	WOLFE, JOHN H Case number CLAIM # VA00001122238	WORKERS COMPENSATION	N/A N/A	☒ Pending ☐ On appeal ☐ Concluded
7.189.	WOLLETT, ZACHARY Case number CLAIM # 16022915	WORKERS COMPENSATION	N/A N/A	☐ Pending ☐ On appeal ☒ Concluded
7.190.	WOOD, JESSICA Case number G0624620	WORKERS COMPENSATION	NYS WORKERS' COMPENSATION BOARD 843 UNION AVENUE NEW WINDSOR NY 12553	☐ Pending ☐ On appeal ☒ Concluded
7.191.	ZORN, NANCY Case number N/A	WORKERS COMPENSATION	PARAMOUNT PREFERRED SOLUTIONS/ HEALTH MANAGEMENT SOLUTIONS 25001 EMERY RD. 3RD FLOOR CLEVELAND OH 44128	☒ Pending ☐ On appeal ☐ Concluded

Case number (if known) **17-30673**

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****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.	HIGHLAND PARK LITTLE LEAGUE ASSOCIATION 944 LINCOLN AVE ST PAUL MN 55105	CASH	03/2016	\$1,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.2.	NFL ALUMNI INC-MINNESOTA CHAPTER 18411 PRIORY AVE MINNETONKA MN 55345	CASH	12/2015	\$1,375.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.3.	TREE HOUSE 5666 LINCOLN DR STE 201 EDINA MN 55436	CASH	05/2015	\$2,500.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.4.	TREE HOUSE 5666 LINCOLN DR STE 201 EDINA MN 55436	CASH	06/2016	\$2,500.00
	Recipient's relationship to debtor			
	NONE			

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☐ None

	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1.	MERCHANDISE, CLEAN UP EXPENSE FIRE STARTED BY CUSTOMER	\$218,808.75 Type of payment: INSURANCE	3/19/2016	\$296,188.38
	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.2.	MERCHANDISE, CLEAN UP EXPENSE FIRE IN COMPACTOR	\$0.00	3/7/2017	AMOUNT UNKNOWN - ESTIMATED AS LESS THAN \$20,000

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****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.	DONLIN RECANO & COMPANY, INC		VARIOUS	\$51,630.00
	Address 6201 15TH AVE BROOKLYN NY 11219			
	Email or website address WWW.DONLINRECANO.COM			
	Who made the payment, if not debtor? _____			
11.2.	FREDRIKSON & BYRON, PA		VARIOUS	\$505,926.70
	Address PO BOX 1484 MINNEAPOLIS MN 55480			
	Email or website address WWW.FREDLAW.COM			
	Who made the payment, if not debtor? _____			
11.3.	HOULIHAN LOKEY		VARIOUS	\$305,505.38
	Address 225 SOUTH 6TH STREET SUITE 4950 MINNEAPOLIS MN 55402			
	Email or website address WWW.HL.COM			
	Who made the payment, if not debtor? _____			

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4.	LIGHTHOUSE MANAGEMENT GROUP INC		VARIOUS	\$352,319.00
	Address			
	900 LONG LAKE ROAD SUITE 180 NEW BRIGHTON MN 55112			
	Email or website address			
	TBECKER@LIGHTHOUSEMANAGEMENT.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			

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****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. SEE GLOBAL NOTES	From _____ To _____

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****Part 8: Healthcare Bankruptcies****15. Healthcare bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

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

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**☐ No☒ Yes. State the nature of the information collected and retained. CUSTOMER LISTS / MAILING LISTS (MAY CONTAIN CUSTOMER NAMES, SHIP TO ADDRESSES, BILL TO ADDRESSES, EMAIL ADDRESSES, TELEPHONE NUMBER, CREDIT CARD INFORMATION ETC.)

Does the debtor have a privacy policy about that information?

☐ No☒ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ No. Go to Part 10.☒ Yes. Does the debtor serve as plan administrator?☐ No. Go to Part 10☒ Yes. Fill in below:

Name of plan	Employer identification number of the plan
GANDER MOUNTAIN COMPANY PROFIT SHARING AND 401(K) PLAN	EIN: 41-1990949

Has the plan been terminated?

☒ No☐ Yes

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****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.	BANK OF AMERICA BRIAN ROTH - MN1-150-35-01 80 S. 8TH STREET SUITE 3500 MINNEAPOLIS MN 55402	XXX-7495	☐ Checking ☐ Savings ☐ Money market ☐ Brokerage ☒ Other: STORE DEPOSIT - # 218	5/12/2016	\$0.00
18.2.	BANK OF AMERICA BRIAN ROTH - MN1-150-35-01 80 S. 8TH STREET SUITE 3500 MINNEAPOLIS MN 55402	XXX-8253	☐ Checking ☐ Savings ☐ Money market ☐ Brokerage ☒ Other: GM DIRECT DEPOSIT	OCT-16	\$0.00
18.3.	BANK OF AMERICA BRIAN ROTH - MN1-150-35-01 80 S. 8TH STREET SUITE 3500 MINNEAPOLIS MN 55402	XXX-8266	☐ Checking ☐ Savings ☐ Money market ☐ Brokerage ☒ Other: GM DIRECT OPERATING	OCT-16	\$0.00
18.4.	BANK OF AMERICA BRIAN ROTH - MN1-150-35-01 80 S. 8TH STREET SUITE 3500 MINNEAPOLIS MN 55402	XXX-1778	☐ Checking ☐ Savings ☐ Money market ☐ Brokerage ☒ Other: GM DIRECT REFUND CASH DISB	OCT-16	\$0.00

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

	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
18.5.	WELLS FARGO KELLY LINDAHL 670 MCKNIGHT RD N SUITE 402 ST. PAUL MN 55119	XXX-8622	☐ Checking ☐ Savings ☐ Money market ☐ Brokerage ☒ Other: PURCHASE ZBA	3/8/2017	\$0.00

19. Safe deposit boxes

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

☒ None

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
19.1.	_____	_____	_____	☐ No
	_____	_____		☐ Yes
	_____	_____		
	_____	_____		

20. Off-premises storage

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

☐ None

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.1.	LIQUIDITY SERVICES INC. (LSI). LSI, INC 1399 PERRY RD PLAINFIELD IN 46168	KAREN LING LSI DIRECTOR 1399 PERRY RD PLAINFIELD IN 46168	DEFECTIVE MERCHANDISE AND CONSOLIDATED MERCHANDISE	☐ No ☒ Yes
20.2.	LOGISTICS INTERNATIONAL COLIN 1150 GATEWAY DR. SHAKOPEE MN 55379	_____	FIXTURES	☐ No ☒ Yes
20.3.	VASWANI INC AMIT NIHALANI 75 CARTER DR EDISON NJ 08817	_____	FIXTURES	☐ No ☒ Yes

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****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. SEE GLOBAL NOTES			\$

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****Part 12: Details About Environmental Information**

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

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

Report all notices, releases, and proceedings known, regardless of when they occurred.**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.☒ No☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1. _____	_____	_____	☐ Pending
Case number	_____		☐ On appeal
_____	_____		☐ Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?☒ No☐ Yes. Provide details below.

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

24. Has the debtor notified any governmental unit of any release of hazardous material?☒ No☐ Yes. Provide details below.

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

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****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.	GMTN REAL ESTATE HOLDING LLC 180 EAST 5TH STREET SUITE 1300 ST. PAUL MN 55101	HOLDING COMPANY - NO ACTIVE BUSINESS OR EMPLOYEES	EIN: 46-4003127 Dates business existed From 2013 To Present
25.2.	GMTN TALL TALES, LLC 180 EAST 5TH STREET SUITE 1300 ST. PAUL MN 55101	HOLDS CERTAIN ASSETS RELATING TO A FORMER RESTAURANT OPERATION (NOW CLOSED) CONDUCTED AT DEBTORS' RETAIL STORE LOCATED IN WEST PALM BEACH, FL	EIN: 27-3352303 Dates business existed From 2010 To Present
25.3.	OVERTON'S, INC. 111 RED BANKS ROAD GREENVILLE NC 27858	INTERNET AND CATALOG OPERATIONS	EIN: 56-0955472 Dates business existed From 1970 (ACQUIRED 2007) 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.	BRIAN D. KOHLBECK C/O GANDER MOUNTAIN COMPANY 180 EAST 5TH ST SUITE 1300 ST. PAUL MN 55101	From 10/2015 To Present
26a.2.	ROBERT SPECHT C/O GANDER MOUNTAIN COMPANY 180 EAST 5TH ST SUITE 1300 ST. PAUL MN 55101	From 05/2004 To 6/2016
26a.3.	ROBERT VOLD C/O GANDER MOUNTAIN COMPANY 180 EAST 5TH ST SUITE 1300 ST. PAUL MN 55101	From 10/2005 To 10/2015

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

	Name and address	Dates of service
26a.4.	STEVEN SAVITZ C/O GANDER MOUNTAIN COMPANY 180 EAST 5TH ST SUITE 1300 ST. PAUL MN 55101	From 07/2016 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.	RUBINBROWN ONE NORTH BRENTWOOD SUITE 1100 ST. LOUIS MO 63105	From 01/2010 To Present

	Name and address	Dates of service
26b.2.	TIGER 60 STATE STREET 11TH FLOOR BOSTON MA 02109	From 01/2011 To Present

	Name and address	Dates of service
26b.3.	SPAIN PRICE READER & THOMPSON 2727 ALLEN PARKWAY SUITE 1850 HOUSTON TX 77019	From 01/2011 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.	SEE RESPONSE TO PART 13 - QUESTION 26A	

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.	SEE GLOBAL NOTES

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.

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

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. SEE GLOBAL NOTES

\$ _____

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

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

	Name and address	Position	Nature of any interest	% of interest, if any
28.1.	ALLISON PRATT 1992 GRAT TRUST REX REALTY 7701 FORSYTH SUITE 1125 ST. LOUIS MO 63105	N/A	SENIOR VOTING COMMON STOCK	2.68%

	Name and address	Position	Nature of any interest	% of interest, if any
28.2.	BRIAN D KOHLBECK GANDER MOUNTAIN CO 180 EAST 5TH ST SUITE 1300 ST. PAUL MN 55101	CHIEF FINANCIAL OFFICER & TREASURER	NONE	NONE

	Name and address	Position	Nature of any interest	% of interest, if any
28.3.	CARISSA L ROLLINS GANDER MOUNTAIN CO 180 EAST 5TH ST SUITE 1300 ST. PAUL MN 55101	CHIEF INFORMATION OFFICER AND CHIEF HUMAN RESOURCES OFFICER	NONE	NONE

	Name and address	Position	Nature of any interest	% of interest, if any
28.4.	DARRELL W TIBBETS GANDER MOUNTAIN CO 180 EAST 5TH ST SUITE 1300 ST. PAUL MN 55101	PRESIDENT	NONE	NONE

	Name and address	Position	Nature of any interest	% of interest, if any
28.5.	ERIC R JACOBSEN GANDER MOUNTAIN CO 180 EAST 5TH ST SUITE 1300 ST. PAUL MN 55101	CHIEF ADMINISTRATIVE OFFICER, GENERAL COUNSEL AND SECRETARY	NONE	NONE

	Name and address	Position	Nature of any interest	% of interest, if any
28.6.	GANDER MOUNTAIN COMPANY AND OVERTON'S, INC. 180 EAST 5TH ST SUITE 1300 ST. PAUL MN 55101	N/A	OVERTON'S, INC. IS A WHOLLY OWNED SUBSIDIARY OF GANDER MOUNTAIN COMPANY	100.00%

	Name and address	Position	Nature of any interest	% of interest, if any
28.7.	GMTN CAPITAL PARTNERS LLC ERIC JACOBSON 180 EAST FIFTH ST STE 1300 ST. PAUL MN 55101	N/A	NON-VOTING JUNIOR COMMON STOCK	100.00%

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

	Name and address	Position	Nature of any interest	% of interest, if any
28.8.	GRATCO LLC REX REALTY 7701 FORSYTH SUITE 1125 ST. LOUIS MO 63105	N/A	SENIOR VOTING COMMON STOCK	44.64%
	Name and address	Position	Nature of any interest	% of interest, if any
28.9.	HOLIDAY COMPANIES 4567 AMERICAN BLVD WEST BLOOMINGTON MN 55437	N/A	SENIOR VOTING COMMON STOCK	44.84%
	Name and address	Position	Nature of any interest	% of interest, if any
28.10.	HOLIDAY GMTN FAMILY LLC 4567 AMERICAN BLVD WEST BLOOMINGTON MN 55437	N/A	SENIOR VOTING COMMON STOCK	5.16%
	Name and address	Position	Nature of any interest	% of interest, if any
28.11.	JEFFREY PRATT 1992 GRAT TRUST REX REALTY 7701 FORSYTH SUITE 1125 ST. LOUIS MO 63105	N/A	SENIOR VOTING COMMON STOCK	2.68%
	Name and address	Position	Nature of any interest	% of interest, if any
28.12.	JOSEPH M FUSARO JR GANDER MOUNTAIN CO 180 EAST 5TH ST SUITE 1300 ST. PAUL MN 55101	SENIOR VICE PRESIDENT, MERCHANDISING	NONE	NONE
	Name and address	Position	Nature of any interest	% of interest, if any
28.13.	KARI BERNARDY GANDER MOUNTAIN CO 180 EAST 5TH ST SUITE 1300 ST. PAUL MN 55101	ASSISTANT TREASURER OF OVERTON'S, INC.	NONE	NONE
	Name and address	Position	Nature of any interest	% of interest, if any
28.14.	LIGHTHOUSE MANAGEMENT 900 LONG LAKE ROAD SUITE 180 NEW BRIGHTON MN 55112	CHIEF RESTRUCTURING OFFICER	NONE	NONE
	Name and address	Position	Nature of any interest	% of interest, if any
28.15.	LISA A SCHMIDT GANDER MOUNTAIN CO 180 EAST 5TH ST SUITE 1300 ST. PAUL MN 55101	EXECUTIVE VICE PRESIDENT, STORE DESIGN & DEVELOPMENT	NONE	NONE
	Name and address	Position	Nature of any interest	% of interest, if any
28.16.	MICHAEL KALCK GANDER MOUNTAIN CO 180 EAST 5TH ST SUITE 1300 ST. PAUL MN 55101	SENIOR VICE PRESIDENT, SUPPLY CHAIN	NONE	NONE

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673**

	Name and address	Position	Nature of any interest	% of interest, if any
28.17.	ROBERT WALKER GANDER MOUNTAIN CO 180 EAST 5TH ST SUITE 1300 ST. PAUL MN 55101	SENIOR VICE PRESIDENT, RETAIL SALES & OPERATIONS	NONE	NONE

	Name and address	Position	Nature of any interest	% of interest, if any
28.18.	SAMUEL P VERDUCI GANDER MOUNTAIN CO 180 EAST 5TH ST SUITE 1300 ST. PAUL MN 55101	VICE PRESIDENT, ASSISTANT SECRETARY	NONE	NONE

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.	DAVID PRATT 7701 FORSYTH SUITE 1125 CLAYTON MO 63105	FORMER CHAIRMAN OF THE BOARD	_____	From 8/1/2005 To 1/9/2017

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.2.	DEREK SIDDONS C/O GANDER MOUNTAIN COMPANY 180 EAST FIFTH ST STE 1300 ST. PAUL MN 55101	FORMER PRESIDENT	_____	From 11/2015 To 11/2016

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.3.	GERALD A ERICKSON HOLIDAY COMPANIES 4567 AMERICAN BOULEVARD WEST BLOOMINGTON MN 55437	FORMER DIRECTOR	_____	From 1/1/2004 To 1/9/2017

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.4.	RONALD A ERICKSON HOLIDAY COMPANIES 4567 AMERICAN BOULEVARD WEST BLOOMINGTON MN 55437	FORMER VICE CHAIRMAN OF THE BOARD	_____	From 1/1/2004 To 1/9/2017

Debtor **Gander Mountain Company and Overton's, Inc.**Case number (if known) **17-30673****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. _____	\$ _____	_____	_____	_____
Relationship to debtor				
SEE STATEMENT QUESTION #4				

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. GANDER MOUNTAIN COMPANY - PARENT FOR CONSOLIDATED TAX GROUP WITH SUBSIDIARIES, INCLUDING OVERTON'S, INC.	EIN: 41-1990949

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: ____ - ____ - ____ - ____

Fill in this information to identify the case:

Debtor name Gander Mountain Company & Overton's Inc.

United States Bankruptcy Court for the: DISTRICT OF MINNESOTA

Case number (if known) 17-30673

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 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

4/12/17

Signature of individual signing on behalf of the debtor

Timothy Becker
Printed name

Position or relationship to debtor Executive VP of Lighthouse Management Group, Inc., as CRO

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

☒ No

☐ Yes

Gander Mountain Company and Overton's, Inc.

Statement of Financial Affairs

Part 2, No. 3 -

Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
2100 EDGEWOOD ROAD SW HOLDINGS, LLC	C/O HUBBELL REALTY COMPANY	6900 WESTOWN PARKWAY		WEST DES MOINES	IA	50266		12/28/2016	\$37,423.65
23RD GROUP, LLC		4944 PARKWAY PLAZA SUITE 400		CHARLOTTE	NC	28217		2/16/2017	\$21,782.06
23RD GROUP, LLC		4944 PARKWAY PLAZA SUITE 400		CHARLOTTE	NC	28217		2/2/2017	\$29,129.12
23RD GROUP, LLC		4944 PARKWAY PLAZA SUITE 400		CHARLOTTE	NC	28217		1/20/2017	\$3,789.78
23RD GROUP, LLC		4944 PARKWAY PLAZA SUITE 400		CHARLOTTE	NC	28217		1/11/2017	\$12,407.88
23RD GROUP, LLC		4944 PARKWAY PLAZA SUITE 400		CHARLOTTE	NC	28217		12/27/2016	\$5,397.71
23RD GROUP, LLC		4944 PARKWAY PLAZA SUITE 400		CHARLOTTE	NC	28217		12/20/2016	\$6,484.85
5.11 INC		62789 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0627		3/2/2017	\$6,977.29
5.11 INC		62789 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0627		2/24/2017	\$7,806.72
5.11 INC		62789 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0627		2/24/2017	\$9,933.58
5.11 INC		62789 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0627		1/20/2017	\$248,763.97
5.11 INC		62789 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0627		1/12/2017	\$10,143.97
5.11 INC		62789 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0627		1/11/2017	\$4,272.91
5.11 INC		62789 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0627		1/5/2017	\$17,602.74
5.11 INC		62789 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0627		1/3/2017	\$190,449.67
5.11 INC		62789 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0627		12/22/2016	\$19,366.91
5.11 INC		62789 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0627		12/20/2016	\$34,312.67
5.11 INC		62789 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0627		12/15/2016	\$8,754.97
5.11 INC		62789 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0627		12/13/2016	\$57,356.06
505 BRIDGE LLC		505 BRIDGE ROAD		CEDARBURG	WI	53012		2/22/2017	\$32,121.20
505 BRIDGE LLC		505 BRIDGE ROAD		CEDARBURG	WI	53012		12/28/2016	\$32,121.20
540 BRANDS		9550 58TH PLACE STE 400		KENOSHA	WI	53144		1/3/2017	\$7,599.29
540 BRANDS		9550 58TH PLACE STE 400		KENOSHA	WI	53144		12/13/2016	\$4,122.61
6100 PACIFIC, LLC		2940 WESTWOOD BLVD., 2ND FLOOR		LOS ANGELES	CA	90064		2/23/2017	\$100.00
6100 PACIFIC, LLC		2940 WESTWOOD BLVD., 2ND FLOOR		LOS ANGELES	CA	90064		2/23/2017	\$48,356.31
6100 PACIFIC, LLC		2940 WESTWOOD BLVD., 2ND FLOOR		LOS ANGELES	CA	90064		1/13/2017	\$2,306.00
6100 PACIFIC, LLC		2940 WESTWOOD BLVD., 2ND FLOOR		LOS ANGELES	CA	90064		12/28/2016	\$46,050.31
ABETECH		12560 FLETCHER LANE #100		ROGERS	MN	55374		1/11/2017	\$9,795.09
ABETECH		12560 FLETCHER LANE #100		ROGERS	MN	55374		12/13/2016	\$27,645.32
ABILITY COMMERCE		PO BOX 519		SPICER	MN	56288		1/12/2017	\$7,353.75
ABM PARKING SYSTEMS	AMPCO SYSTEMS PARKING	214 E. 4TH STREET		ST. PAUL	MN	55101		2/24/2017	\$3,205.00
ABM PARKING SYSTEMS	AMPCO SYSTEMS PARKING	214 E. 4TH STREET		ST. PAUL	MN	55101		2/2/2017	\$3,543.38
ABM PARKING SYSTEMS	AMPCO SYSTEMS PARKING	214 E. 4TH STREET		ST. PAUL	MN	55101		1/20/2017	\$3,915.00
ABM PARKING SYSTEMS	AMPCO SYSTEMS PARKING	214 E. 4TH STREET		ST. PAUL	MN	55101		1/11/2017	\$105.00
ABM PARKING SYSTEMS	AMPCO SYSTEMS PARKING	214 E. 4TH STREET		ST. PAUL	MN	55101		12/13/2016	\$170.00
ACCENTURE LLP		PO BOX 70629		CHICAGO	IL	60673-0629		1/11/2017	\$287,320.00
ACI WORLDWIDE CORP		13594 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		1/20/2017	\$9,500.00
ACRYLIC DESIGNERS & FABRICATORS INC		101 DOUGHTY ROAD WEST		LADYSMITH	WI	54848		1/20/2017	\$2,655.67
ACRYLIC DESIGNERS & FABRICATORS INC		101 DOUGHTY ROAD WEST		LADYSMITH	WI	54848		1/11/2017	\$2,448.25
ACRYLIC DESIGNERS & FABRICATORS INC		101 DOUGHTY ROAD WEST		LADYSMITH	WI	54848		12/27/2016	\$594.43
ACRYLIC DESIGNERS & FABRICATORS INC		101 DOUGHTY ROAD WEST		LADYSMITH	WI	54848		12/20/2016	\$1,112.96
ACRYLIC DESIGNERS & FABRICATORS INC		101 DOUGHTY ROAD WEST		LADYSMITH	WI	54848		12/13/2016	\$5,208.49
ACTION PEST CONTROL INC		P.O. BOX 5759		EVANSVILLE	IN	44716		1/11/2017	\$50.00
ACTION PEST CONTROL INC		P.O. BOX 5759		EVANSVILLE	IN	44716		12/20/2016	\$16,021.00
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		3/9/2017	\$787.49
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		3/9/2017	\$802.32
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		3/9/2017	\$819.35
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		3/9/2017	\$901.77
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		3/8/2017	\$1,712.42
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		3/8/2017	\$21,872.01
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		3/8/2017	\$32,136.87
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		3/8/2017	\$115,746.08
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		3/8/2017	\$229,233.65
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		3/8/2017	\$3,574,547.29
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		3/7/2017	\$4.78

Gander Mountain Company and Overton's, Inc.

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Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		3/1/2017	\$2,871.54
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		2/28/2017	\$3,165.45
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		2/27/2017	\$132.96
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		2/27/2017	\$167.32
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		2/27/2017	\$307.19
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		2/27/2017	\$345.03
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		2/24/2017	\$2,309.74
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		2/23/2017	\$207.86
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		2/22/2017	\$3,735,498.51
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		2/16/2017	\$385.03
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		2/15/2017	\$12,726.17
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		2/14/2017	\$1,022.98
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		2/13/2017	\$636.21
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		2/10/2017	\$1,935.27
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		2/8/2017	\$3,811,368.63
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		2/1/2017	\$347.78
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		1/30/2017	\$153,736.46
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		1/27/2017	\$1,134.12
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		1/25/2017	\$3,766,803.30
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		1/23/2017	\$586.58
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		1/18/2017	\$259.97
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		1/17/2017	\$92.14
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		1/13/2017	\$3,553.05
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		1/11/2017	\$4,112,396.05
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		1/6/2017	\$22,182.24
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		1/5/2017	\$479.20
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		1/4/2017	\$1,803.12
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		1/3/2017	\$275.39
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		12/28/2016	\$4,676,487.20
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		12/23/2016	\$238.10
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		12/21/2016	\$1,587.11
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		12/20/2016	\$3,478.25
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		12/19/2016	\$545.45

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		12/16/2016	\$395.55
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		12/14/2016	\$4,478,379.56
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		12/13/2016	\$65.57
ADP	RYAN LINNEMAN DISTRICT SALES MANAGER	8100 OLD CEDAR AVENUE SOUTH		BLOOMINGTON	IL	55425		12/12/2016	\$1,945.74
ADP INC		P.O. BOX 842875		BOSTON	MA	02284-2875		2/16/2017	\$628.84
ADP INC		P.O. BOX 842875		BOSTON	MA	02284-2875		2/10/2017	\$55,820.21
ADP INC		P.O. BOX 842875		BOSTON	MA	02284-2875		2/2/2017	\$54,900.01
ADP INC		P.O. BOX 842875		BOSTON	MA	02284-2875		12/13/2016	\$47,139.81
ADVANCED CHILLER SERVICES, LLC		S46W32298 HIGHVIEW RD		WAUKESHA	WI	53189		2/2/2017	\$6,017.57
ADVANCED CHILLER SERVICES, LLC		S46W32298 HIGHVIEW RD		WAUKESHA	WI	53189		1/20/2017	\$6,651.79
ADVANCED CHILLER SERVICES, LLC		S46W32298 HIGHVIEW RD		WAUKESHA	WI	53189		12/13/2016	\$4,326.68
ADVANCED MECHANICAL SERVICES		2475 REGENT AVE		ORLANDO	FL	32804		2/2/2017	\$1,631.87
ADVANCED MECHANICAL SERVICES		2475 REGENT AVE		ORLANDO	FL	32804		1/20/2017	\$10,777.08
ADVANCED MECHANICAL SERVICES		2475 REGENT AVE		ORLANDO	FL	32804		1/11/2017	\$13,949.42
ADVANCED MECHANICAL SERVICES		2475 REGENT AVE		ORLANDO	FL	32804		12/27/2016	\$880.00
ADVANCED MECHANICAL SERVICES		2475 REGENT AVE		ORLANDO	FL	32804		12/20/2016	\$5,983.91
ADVANCED MECHANICAL SERVICES		2475 REGENT AVE		ORLANDO	FL	32804		12/13/2016	\$2,277.96
ADVANCED TEX SCREEN PRINTING INC		22040 GRATIOT ROAD		MERRILL	MI	48637		1/3/2017	\$25,692.54
ADVANCED TEX SCREEN PRINTING INC		22040 GRATIOT ROAD		MERRILL	MI	48637		12/13/2016	\$7,389.50
ADVENTECH LLC		PO BOX 443		MOREHEAD CITY	NC	28557		12/27/2016	\$24,047.71
ADVENTECH LLC		PO BOX 443		MOREHEAD CITY	NC	28557		12/20/2016	\$8,912.51
ADVENTECH LLC		PO BOX 443		MOREHEAD CITY	NC	28557		12/13/2016	\$5,955.64
AEI ACCREDITED INVESTOR FUND V LP		30 E 7TH STREET SUITE 1300		ST PAUL	MN	55101		12/28/2016	\$18,641.28
AEI INCOME & GROWTH FUND XXI LP		30 E 7TH STREET SUITE 1300		ST PAUL	MN	55101		12/28/2016	\$13,980.96
AEI NATION INCOME PROPERTY FUND VIII LP		30 E 7TH STREET SUITE 1300		ST PAUL	MN	55101		12/28/2016	\$13,980.96
AFTCO BLUEWATER WEAR		2400 GARNSEY STREET		SANTA ANA	CA	92707		1/11/2017	\$2,378.25
AFTCO BLUEWATER WEAR		2400 GARNSEY STREET		SANTA ANA	CA	92707		1/3/2017	\$94,110.47
AFTCO BLUEWATER WEAR		2400 GARNSEY STREET		SANTA ANA	CA	92707		12/20/2016	\$2,463.75
AFTCO BLUEWATER WEAR		2400 GARNSEY STREET		SANTA ANA	CA	92707		12/13/2016	\$22,142.25
AIR CARE GO INC		PO BOX 11648		ST PAUL	MN	55111		1/20/2017	\$2,305.57
AIR CARE GO INC		PO BOX 11648		ST PAUL	MN	55111		1/11/2017	\$704.53
AIR CARE GO INC		PO BOX 11648		ST PAUL	MN	55111		12/27/2016	\$711.02
AIR CARE GO INC		PO BOX 11648		ST PAUL	MN	55111		12/20/2016	\$11,408.08
AIR CARE GO INC		PO BOX 11648		ST PAUL	MN	55111		12/13/2016	\$715.00
AIRWATCH LLC		PO BOX 742332		ATLANTA	GA	30374-2332		12/13/2016	\$73,691.72
AKAMAI TECHNOLOGIES		PO BOX 26590		NEW YORK	NY	10087-6590		1/12/2017	\$57,260.00
ALASKA GAME BAGS INC		370 S LOWE AVENUE SUITE A-154		COOKEVILLE	TN	38501		1/3/2017	\$7,857.34
ALASKA GAME BAGS INC		370 S LOWE AVENUE SUITE A-154		COOKEVILLE	TN	38501		12/20/2016	\$3,247.53
ALASKA GAME BAGS INC		370 S LOWE AVENUE SUITE A-154		COOKEVILLE	TN	38501		12/13/2016	\$1,157.72
ALBEMARLE COUNTY	BUSINESS TAXATION DIVISION	401 MCINTIRE RD RM 130		CHARLOTTESVILLE	VA	22902-4596		2/24/2017	\$14,821.85
ALFEWEAR INC		1635 SOUTH 5070 WEST SUITE C		SALT LAKE CITY	UT	84104		2/24/2017	\$38,409.63
ALFEWEAR INC		1635 SOUTH 5070 WEST SUITE C		SALT LAKE CITY	UT	84104		1/16/2017	\$31,913.00
ALFEWEAR INC		1635 SOUTH 5070 WEST SUITE C		SALT LAKE CITY	UT	84104		1/16/2017	\$84,949.75
ALFEWEAR INC		1635 SOUTH 5070 WEST SUITE C		SALT LAKE CITY	UT	84104		1/6/2017	\$3,921.13
ALFEWEAR INC		1635 SOUTH 5070 WEST SUITE C		SALT LAKE CITY	UT	84104		1/3/2017	\$43,013.66
ALLEN COMPANY INC		PO BOX 445		BROOMFIELD	CO	80038-0445		1/3/2017	\$108,082.15
ALLEN COMPANY INC		PO BOX 445		BROOMFIELD	CO	80038-0445		12/13/2016	\$82.38
ALLIANCE HSP POTOMAC MILLS		40 MORRIS AVE	ste 230	BRYN MAWR	PA	19010		1/3/2017	\$122,694.97
ALLIANCE HSP POTOMAC MILLS, LLC		40 MORRIS AVENUE SUITE 230		BRYN MAWR	PA	19010		2/2/2017	\$122,694.97
ALLIANCE HSP POTOMAC MILLS, LLC		40 MORRIS AVENUE SUITE 230		BRYN MAWR	PA	19010		1/11/2017	\$328.08
ALL-WAYS CONTRACTORS INC		P.O. BOX 798		ELM GROVE	WI	53122		1/20/2017	\$4,800.00
ALL-WAYS CONTRACTORS INC		P.O. BOX 798		ELM GROVE	WI	53122		12/13/2016	\$4,800.00
ALTIS GLOBAL LIMITED		5000 PEACHTREE INDUSTRIAL BLVD STE 160		BERKELEY LAKE	GA	30071		12/27/2016	\$1,569.96
ALTIS GLOBAL LIMITED		5000 PEACHTREE INDUSTRIAL BLVD STE 160		BERKELEY LAKE	GA	30071		12/20/2016	\$2,343.77
ALTIS GLOBAL LIMITED		5000 PEACHTREE INDUSTRIAL BLVD STE 160		BERKELEY LAKE	GA	30071		12/13/2016	\$4,172.45
AMA ASSOCIATES		9595 WILSHIRE BOULEVARD SUITE 71C		BEVERLY HILLS	CA	90212		2/23/2017	\$11,642.32
AMA ASSOCIATES		9595 WILSHIRE BOULEVARD SUITE 71C		BEVERLY HILLS	CA	90212		2/23/2017	\$46,753.93
AMA ASSOCIATES		9595 WILSHIRE BOULEVARD SUITE 71C		BEVERLY HILLS	CA	90212		12/28/2016	\$11,642.32
AMA ASSOCIATES		9595 WILSHIRE BOULEVARD SUITE 71C		BEVERLY HILLS	CA	90212		12/19/2016	\$14,257.10
AMERICAN ACCESSORIES INC		PO BOX 31001-2258		PASADENA	CA	91110-2258		1/3/2017	\$121,912.34
AMERICAN ACCESSORIES INC		PO BOX 31001-2258		PASADENA	CA	91110-2258		12/20/2016	\$12,943.85
AMERICAN ACCESSORIES INC		PO BOX 31001-2258		PASADENA	CA	91110-2258		12/13/2016	\$4,655.00

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
AMERICAN HONDA MOTOR CO	CUST NO. 353100	1919 TORRANCE BLVD		TORRANCE	CA	90501		1/11/2017	\$24,390.00
AMERICAN HONDA MOTOR CO	CUST NO. 353100	1919 TORRANCE BLVD		TORRANCE	CA	90501		1/3/2017	\$26,051.97
AMERICAN HONDA MOTOR CO	CUST NO. 353100	1919 TORRANCE BLVD		TORRANCE	CA	90501		12/20/2016	\$4,144.39
AMERICAN HONDA MOTOR CO	CUST NO. 353100	1919 TORRANCE BLVD		TORRANCE	CA	90501		12/13/2016	\$24,305.00
AMERITAS LIFE INSURANCE CORP		5900 O STREET		LINCOLN	NE	68510-2234		1/20/2017	\$11,392.48
AMERITAS LIFE INSURANCE CORP		5900 O STREET		LINCOLN	NE	68510-2234		12/13/2016	\$11,343.24
AMEX Corp CC		200 Vesey St		New York	NY	10285		2/22/2017	\$902,358.71
AMEX Corp CC		200 Vesey St		New York	NY	10285		2/1/2017	\$1,305,738.88
AMEX Corp CC		200 Vesey St		New York	NY	10285		1/12/2017	\$987,284.45
AMEX Corp CC		200 Vesey St		New York	NY	10285		12/13/2016	\$768,246.73
AMI IMAGING SYSTEMS INC		7815 TELEGRAPH ROAD		BLOOMINGTON	MN	55438		2/2/2017	\$2,225.58
AMI IMAGING SYSTEMS INC		7815 TELEGRAPH ROAD		BLOOMINGTON	MN	55438		12/20/2016	\$5,659.71
AMS LLC		111 CONNOR AVE		STRATFORD	WI	54484		1/6/2017	\$30,487.75
AMX Global Inc		2304 Rancroft Beat		Rochester Hills	MI	48306		2/10/2017	\$34,181.32
AMX Global Inc		2304 Rancroft Beat		Rochester Hills	MI	48306		1/19/2017	\$30,688.80
AMX Global Inc		2304 Rancroft Beat		Rochester Hills	MI	48306		1/11/2017	\$19,782.04
ANDREW SQUARES 85 LLC		P.O. BOX 714571		CINCINNATI	OH	45271-4571		3/2/2017	\$39,190.26
ANDREW SQUARES 85 LLC		P.O. BOX 714571		CINCINNATI	OH	45271-4571		12/28/2016	\$39,190.26
Annandale Bank		PO BOX 310		Annandale	MN	55302		2/17/2017	\$29,775.00
AON RISK SERVICES INC	PREMIUM TRUST ACCOUNT	75 REMITTANCE DR		CHICAGO	IL	60675-1943		2/24/2017	\$6,249.16
AON RISK SERVICES INC	PREMIUM TRUST ACCOUNT	75 REMITTANCE DR		CHICAGO	IL	60675-1943		12/20/2016	\$50.00
AON RISK SERVICES INC	PREMIUM TRUST ACCOUNT	75 REMITTANCE DR		CHICAGO	IL	60675-1943		12/13/2016	\$100.00
AON RISK SERVICES INC	PREMIUM TRUST ACCOUNT	75 REMITTANCE DR		CHICAGO	IL	60675-1943		12/13/2016	\$2,700.00
ARC RCGHRNCOO1, LLC		PO BOX 849005		DALLAS	TX	75282-9000		12/28/2016	\$63,142.52
ARCP GM WAUKESHA WI LLC	ID PT 4763	P.O. BOX 840990		DALLAS	TX	75284-0990		2/23/2017	\$127,166.00
ARCP GM WAUKESHA WI LLC	ID PT 4763	P.O. BOX 840990		DALLAS	TX	75284-0990		12/28/2016	\$127,166.00
ARCP MT LAFAYETTE IN LLC	ID: PT4956	PO BOX 841123		DALLAS	TX	75284-1123		2/16/2017	\$7,211.19
ARCP MT LAFAYETTE IN LLC	ID: PT4956	PO BOX 841123		DALLAS	TX	75284-1123		2/16/2017	\$36,768.67
ARCP MT LAFAYETTE IN LLC	ID: PT4956	PO BOX 841123		DALLAS	TX	75284-1123		12/28/2016	\$36,768.67
ARCP MT LAFAYETTE IN LLC	ID: PT4956	PO BOX 841123		DALLAS	TX	75284-1123		12/19/2016	\$5,074.93
ARDENT REELS	C/O BAY VIEW FUNDING	PO BOX 204703		DALLAS	TX	75320-4703		12/27/2016	\$7,209.78
ARDENT REELS	C/O BAY VIEW FUNDING	PO BOX 204703		DALLAS	TX	75320-4703		12/20/2016	\$3,190.23
ARDENT REELS	C/O BAY VIEW FUNDING	PO BOX 204703		DALLAS	TX	75320-4703		12/13/2016	\$1,689.57
ARDISAM INC	DEPT. 10363	PO BOX 87618		CHICAGO	IL	60680-0618		1/12/2017	\$1,569.15
ARDISAM INC	DEPT. 10363	PO BOX 87618		CHICAGO	IL	60680-0618		1/5/2017	\$1,883.50
ARDISAM INC	DEPT. 10363	PO BOX 87618		CHICAGO	IL	60680-0618		1/3/2017	\$54,524.79
ARDISAM INC	DEPT. 10363	PO BOX 87618		CHICAGO	IL	60680-0618		12/22/2016	\$1,384.81
ARDISAM INC	DEPT. 10363	PO BOX 87618		CHICAGO	IL	60680-0618		12/20/2016	\$8,496.28
ARDISAM INC	DEPT. 10363	PO BOX 87618		CHICAGO	IL	60680-0618		12/20/2016	\$85,460.93
ARDISAM INC	DEPT. 10363	PO BOX 87618		CHICAGO	IL	60680-0618		12/15/2016	\$1,461.48
ARIAT INTERNATIONAL		PO BOX 201282		DALLAS	TX	75350		1/3/2017	\$25,444.65
ARIAT INTERNATIONAL		PO BOX 201282		DALLAS	TX	75350		12/13/2016	\$6,306.30
ARMOR ACCESSORIES INC		PO BOX 406351		ATLANTA	GA	30384-6351		1/3/2017	\$94,842.99
ARMOR ACCESSORIES INC		PO BOX 406351		ATLANTA	GA	30384-6351		12/20/2016	\$27,679.89
ARMOR ACCESSORIES INC		PO BOX 406351		ATLANTA	GA	30384-6351		12/13/2016	\$200.16
ARTEC DISPLAYS INC		1022 BERWOOD AVENUE		ST. PAUL	MN	55110		2/23/2017	\$10,845.00
ASSOCIATED INTEGRATED SUPPLY CHAIN SOLUTIONS	ASSOCIATED	7954 SOLUTION CENTER		CHICAGO	IL	60677-7009		2/21/2017	\$12,096.35
ASSOCIATED INTEGRATED SUPPLY CHAIN SOLUTIONS	ASSOCIATED	7954 SOLUTION CENTER		CHICAGO	IL	60677-7009		2/2/2017	\$241.35
ASSOCIATED INTEGRATED SUPPLY CHAIN SOLUTIONS	ASSOCIATED	7954 SOLUTION CENTER		CHICAGO	IL	60677-7009		1/11/2017	\$12,096.35
AT&T		P.O. BOX 105262		ATLANTA	GA	30348-5262		2/24/2017	\$2,242.82
AT&T		P.O. BOX 105262		ATLANTA	GA	30348-5262		1/20/2017	\$430.90
AT&T		P.O. BOX 105262		ATLANTA	GA	30348-5262		1/11/2017	\$1,757.50
AT&T		P.O. BOX 105262		ATLANTA	GA	30348-5262		1/3/2017	\$265.37
AT&T		P.O. BOX 105262		ATLANTA	GA	30348-5262		12/27/2016	\$2,222.28
AT&T		P.O. BOX 105262		ATLANTA	GA	30348-5262		12/13/2016	\$507.68
ATLANTIC CORPORATION		PO BOX 60002		CHARLOTTE	NC	28260		1/12/2017	\$4,620.00
ATLANTIC CORPORATION		PO BOX 60002		CHARLOTTE	NC	28260		12/22/2016	\$29.80
ATLANTIC CORPORATION		PO BOX 60002		CHARLOTTE	NC	28260		12/15/2016	\$21,907.60
ATTWOOD CORP		25349 Network Place		CHICAGO	IL	60673-1253		1/12/2017	\$2,039.99
ATTWOOD CORP		25349 Network Place		CHICAGO	IL	60673-1253		1/5/2017	\$310.79
ATTWOOD CORP		25349 NETWORK PLACE		CHICAGO	IL	60673-1253		1/3/2017	\$23,157.34
ATTWOOD CORP		25349 Network Place		CHICAGO	IL	60673-1253		12/22/2016	\$3,971.26
ATTWOOD CORP		25349 NETWORK PLACE		CHICAGO	IL	60673-1253		12/20/2016	\$239.84
ATTWOOD CORP		25349 Network Place		CHICAGO	IL	60673-1253		12/15/2016	\$932.37

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Gander Mountain Company and Overton's, Inc.

Statement of Financial Affairs

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Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
AVAYA INC.		PO BOX 5332		NEW YORK	NY	10087-5332		1/3/2017	\$59,952.78
AVERITT EXPRESS INC.		PO BOX 102197		ATLANTA	GA	30368-2197		2/16/2017	\$17,098.13
AVERITT EXPRESS INC.		PO BOX 102197		ATLANTA	GA	30368-2197		1/31/2017	\$31,906.57
AVERITT EXPRESS INC.		PO BOX 102197		ATLANTA	GA	30368-2197		1/19/2017	\$6,555.83
AVERITT EXPRESS INC.		PO BOX 102197		ATLANTA	GA	30368-2197		1/11/2017	\$8,889.28
AVERITT EXPRESS INC.		PO BOX 102197		ATLANTA	GA	30368-2197		1/3/2017	\$10,611.43
AVERITT EXPRESS INC.		PO BOX 102197		ATLANTA	GA	30368-2197		12/27/2016	\$12,553.43
AVERITT EXPRESS INC.		PO BOX 102197		ATLANTA	GA	30368-2197		12/20/2016	\$12,868.71
AVERITT EXPRESS INC.		PO BOX 102197		ATLANTA	GA	30368-2197		12/13/2016	\$4,673.55
AVIAN-X LLC		30 PARK DRIVE		PORT CLINTON	OH	43452		1/3/2017	\$28,253.60
AVIAN-X LLC		30 PARK DRIVE		PORT CLINTON	OH	43452		12/13/2016	\$163,072.00
B&M CO INC		PO BOX 231		WEST POINT	MS	39773		12/27/2016	\$6,281.41
B&M CO INC		PO BOX 231		WEST POINT	MS	39773		12/20/2016	\$413.74
B&M CO INC		PO BOX 231		WEST POINT	MS	39773		12/13/2016	\$4,093.25
B. H. WEST BARABOO LLC		PO BOX 49993		LOS ANGELES	CA	90049		12/28/2016	\$25,575.91
BA PRODUCTS	DEPT 2363	PO BOX 122363		DALLAS	TX	75312-2363		1/3/2017	\$57,764.79
BA PRODUCTS	DEPT 2363	PO BOX 122363		DALLAS	TX	75312-2363		12/20/2016	\$218,552.81
BA PRODUCTS	DEPT 2363	PO BOX 122363		DALLAS	TX	75312-2363		12/13/2016	\$17,187.70
BACUS DOUGLAS	%RAVEN MANAGEMENT	7818 BIG SKY DRIVE STE 201		MADISON	WI	53719		12/28/2016	\$32,693.67
BALL BOUNCE AND SPORT INC		P.O. BOX 951924		CLEVELAND	OH	44193		12/22/2016	\$6,494.50
BALLISTOL USA		PO BOX 900		KITTY HAWK	NC	27949		1/3/2017	\$8,472.00
BALLISTOL USA		PO BOX 900		KITTY HAWK	NC	27949		12/13/2016	\$816.00
Bank of America		One Financial Plaza		Providence	RI	02903		2/16/2017	\$48,985.75
Bank of America		One Financial Plaza		Providence	RI	02903		1/17/2017	\$48,985.75
Bank of America		One Financial Plaza		Providence	RI	02903		12/16/2016	\$48,985.75
BANK OF AMERICA MERCHANT SERVICES LLC		P.O. BOX 1256		ENGLEWOOD	CO	80150		2/24/2017	\$47,606.62
BANK OF AMERICA MERCHANT SERVICES LLC		P.O. BOX 1256		ENGLEWOOD	CO	80150		2/21/2017	\$15,046.48
BANK OF AMERICA MERCHANT SERVICES LLC		P.O. BOX 1256		ENGLEWOOD	CO	80150		2/2/2017	\$61,432.90
BANK OF AMERICA MERCHANT SERVICES LLC		P.O. BOX 1256		ENGLEWOOD	CO	80150		1/11/2017	\$1,497.52
BANK OF AMERICA MERCHANT SERVICES LLC		P.O. BOX 1256		ENGLEWOOD	CO	80150		12/20/2016	\$48,635.93
BARNETT OUTDOORS	DEPT. 2370	PO BOX 122370		DALLAS	TX	75312-2370		1/11/2017	\$368.70
BARNETT OUTDOORS	DEPT. 2370	PO BOX 122370		DALLAS	TX	75312-2370		1/3/2017	\$260,432.30
BARNETT OUTDOORS	DEPT. 2370	PO BOX 122370		DALLAS	TX	75312-2370		12/20/2016	\$11,246.00
BARNETT OUTDOORS	DEPT. 2370	PO BOX 122370		DALLAS	TX	75312-2370		12/13/2016	\$70,066.91
BARSKA OPTICS		855 TOWNE CENTER DRIVE		POMONA	CA	91767		1/12/2017	\$5,805.05
BARSKA OPTICS		855 TOWNE CENTER DRIVE		POMONA	CA	91767		1/5/2017	\$7,322.13
BARSKA OPTICS		855 TOWNE CENTER DRIVE		POMONA	CA	91767		12/22/2016	\$1,847.53
BARSKA OPTICS		855 TOWNE CENTER DRIVE		POMONA	CA	91767		12/19/2016	\$77,652.46
BARSKA OPTICS		855 TOWNE CENTER DRIVE		POMONA	CA	91767		12/15/2016	\$1,435.37
BASTIAN SOFTWARE SOLUTIONS		PO BOX 6069 - DEPT 61		INDANAPOLIS	IN	46206-6069		1/20/2017	\$798.83
BASTIAN SOFTWARE SOLUTIONS		PO BOX 6069 - DEPT 61		INDANAPOLIS	IN	46206-6069		12/13/2016	\$15,440.57
BATTENFELD TECHNOLOGIES INC		PO BOX 95000-5810		PHILADELPHIA	PA	19195-5810		1/3/2017	\$56,002.13
BATTENFELD TECHNOLOGIES INC		PO BOX 95000-5810		PHILADELPHIA	PA	19195-5810		12/20/2016	\$58,599.37
BATTENFELD TECHNOLOGIES INC		PO BOX 95000-5810		PHILADELPHIA	PA	19195-5810		12/13/2016	\$49,863.22
BAZAARVOICE, INC.		PO BOX 671654		DALLAS	TX	75267-1654		12/13/2016	\$11,500.00
BBRG INC		10 MOUNT MISERY ROAD		HUNTINGTON	NY	11743-6609		2/23/2017	\$290.16
BBRG INC		10 MOUNT MISERY ROAD		HUNTINGTON	NY	11743-6609		2/23/2017	\$28,668.00
BBRG INC		10 MOUNT MISERY ROAD		HUNTINGTON	NY	11743-6609		1/13/2017	\$20,497.79
BBRG INC		10 MOUNT MISERY ROAD		HUNTINGTON	NY	11743-6609		12/28/2016	\$28,668.00
BENCHMADE KNIFE CO		300 BEAVERCREEK RD		OREGON CITY	OR	97045		2/28/2017	\$1,172.50
BENCHMADE KNIFE CO		300 BEAVERCREEK RD		OREGON CITY	OR	97045		1/23/2017	\$10,392.25
BENCHMADE KNIFE CO		300 BEAVERCREEK RD		OREGON CITY	OR	97045		12/27/2016	\$6,360.20
BENCHMADE KNIFE CO		300 BEAVERCREEK RD		OREGON CITY	OR	97045		12/20/2016	\$11,069.10
BENCHMADE KNIFE CO		300 BEAVERCREEK RD		OREGON CITY	OR	97045		12/13/2016	\$37,463.10
BENDING BRANCHES		812 PROSPECT CT		OSCEOLA	WI	54020		1/3/2017	\$1,548.76
BENDING BRANCHES		812 PROSPECT CT		OSCEOLA	WI	54020		12/20/2016	\$11,671.82
BENELLI USA CORP		PO BOX 64671		BALTIMORE	MD	21264-4671		2/18/2017	\$456,570.83
BENELLI USA CORP		PO BOX 64671		BALTIMORE	MD	21264-4671		1/19/2017	\$285,609.60
BENELLI USA CORP		PO BOX 64671		BALTIMORE	MD	21264-4671		1/11/2017	\$84,778.24
BENELLI USA CORP		PO BOX 64671		BALTIMORE	MD	21264-4671		1/3/2017	\$291,718.66
BENELLI USA CORP		PO BOX 64671		BALTIMORE	MD	21264-4671		12/27/2016	\$1,410.00
BENELLI USA CORP		PO BOX 64671		BALTIMORE	MD	21264-4671		12/21/2016	\$20,825.84

Gander Mountain Company and Overton's, Inc.

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Part 2, No. 3 -

Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
BENELLI USA CORP		PO BOX 64671		BALTIMORE	MD	21264-4671		12/14/2016	\$91,930.12
BERETTA USA CORP		PO BOX 64449		BALTIMORE	MD	21264-4449		2/7/2017	\$187,634.60
BERETTA USA CORP		PO BOX 64449		BALTIMORE	MD	21264-4449		2/2/2017	\$229,979.85
BERETTA USA CORP		PO BOX 64449		BALTIMORE	MD	21264-4449		1/11/2017	\$195.84
BERETTA USA CORP		PO BOX 64449		BALTIMORE	MD	21264-4449		1/3/2017	\$705,505.73
BERETTA USA CORP		PO BOX 64449		BALTIMORE	MD	21264-4449		12/27/2016	\$70.00
BERETTA USA CORP		PO BOX 64449		BALTIMORE	MD	21264-4449		12/20/2016	\$135.00
BERETTA USA CORP		PO BOX 64449		BALTIMORE	MD	21264-4449		12/20/2016	\$278,847.40
BESTMARK, INC		550 FELTL RD		MINNETONKA	MN	55434		1/20/2017	\$26,411.00
BFHM LLC		10 MOUNT MISERY RD		HUNTINGTON	NY	11743		2/23/2017	\$52,444.83
BFHM, LLC		10 MOUNT MISERY RD		HUNTINGTON	NY	11743		1/3/2017	\$52,444.83
BIBBY FINANCIAL SERVICES (SOUTH) INC.	METRO LOSS PREVENTION SERVICES GROUP	PO BOX 742890		ATLANTA	GA	30374-2890		2/2/2017	\$2,450.12
BIBBY FINANCIAL SERVICES (SOUTH) INC.	METRO LOSS PREVENTION SERVICES GROUP	PO BOX 742890		ATLANTA	GA	30374-2890		1/20/2017	\$1,058.55
BIBBY FINANCIAL SERVICES (SOUTH) INC.	METRO LOSS PREVENTION SERVICES GROUP	PO BOX 742890		ATLANTA	GA	30374-2890		1/11/2017	\$1,891.11
BIBBY FINANCIAL SERVICES (SOUTH) INC.	METRO LOSS PREVENTION SERVICES GROUP	PO BOX 742890		ATLANTA	GA	30374-2890		12/20/2016	\$1,010.97
BIBBY FINANCIAL SERVICES (SOUTH) INC.	METRO LOSS PREVENTION SERVICES GROUP	PO BOX 742890		ATLANTA	GA	30374-2890		12/13/2016	\$1,328.31
BIG & J INDUSTRIES LLC		1981 E GULF STREAM DR		GRAND ISLAND	NE	68801		1/3/2017	\$53,045.51
BIG & J INDUSTRIES LLC		1981 E GULF STREAM DR		GRAND ISLAND	NE	68801		12/20/2016	\$57,073.80
BIG ROCK SPORTS	DEPT 788	PO BOX 11407		BIRMINGHAM	AL	35246-0788		2/21/2017	\$3,244.71
BIG ROCK SPORTS	DEPT 788	PO BOX 11407		BIRMINGHAM	AL	35246-0788		2/21/2017	\$12,837.47
BIG ROCK SPORTS	DEPT 788	PO BOX 11407		BIRMINGHAM	AL	35246-0788		2/1/2017	\$21,544.50
BIG ROCK SPORTS	DEPT 788	PO BOX 11407		BIRMINGHAM	AL	35246-0788		1/12/2017	\$2,201.53
BIG ROCK SPORTS	DEPT 788	PO BOX 11407		BIRMINGHAM	AL	35246-0788		1/11/2017	\$78,404.54
BIG ROCK SPORTS	DEPT 788	PO BOX 11407		BIRMINGHAM	AL	35246-0788		1/5/2017	\$3,206.81
BIG ROCK SPORTS	DEPT 788	PO BOX 11407		BIRMINGHAM	AL	35246-0788		12/30/2016	\$2,084.08
BIG ROCK SPORTS	DEPT 788	PO BOX 11407		BIRMINGHAM	AL	35246-0788		12/30/2016	\$119,083.60
BIG ROCK SPORTS	DEPT 788	PO BOX 11407		BIRMINGHAM	AL	35246-0788		12/27/2016	\$19,091.85
BIG ROCK SPORTS	DEPT 788	PO BOX 11407		BIRMINGHAM	AL	35246-0788		12/22/2016	\$1,996.78
BIG ROCK SPORTS	DEPT 788	PO BOX 11407		BIRMINGHAM	AL	35246-0788		12/20/2016	\$26,322.87
BIG ROCK SPORTS	DEPT 788	PO BOX 11407		BIRMINGHAM	AL	35246-0788		12/15/2016	\$517.87
BIG ROCK SPORTS	DEPT 788	PO BOX 11407		BIRMINGHAM	AL	35246-0788		12/13/2016	\$103,714.43
BIG ROCK SPORTS-FIREARMS	DEPT 788	PO BOX 11407		BIRMINGHAM	AL	35246-0788		2/1/2017	\$11,757.73
BIG ROCK SPORTS-FIREARMS	DEPT 788	PO BOX 11407		BIRMINGHAM	AL	35246-0788		1/11/2017	\$1,096.93
BIG ROCK SPORTS-FIREARMS	DEPT 788	PO BOX 11407		BIRMINGHAM	AL	35246-0788		1/3/2017	\$19,161.48
BIG ROCK SPORTS-FIREARMS	DEPT 788	PO BOX 11407		BIRMINGHAM	AL	35246-0788		12/20/2016	\$3,571.02
BIG ROCK SPORTS-FIREARMS	DEPT 788	PO BOX 11407		BIRMINGHAM	AL	35246-0788		12/13/2016	\$30,579.09
BILL HICKS & CO LTD		15155 23RD AVE NORTH		MINNEAPOLIS	MN	55447		2/2/2017	\$139,470.33
BILL HICKS & CO LTD		15155 23RD AVENUE NORTH		MINNEAPOLIS	MN	55447-4740		2/2/2017	\$311,254.11
BILL HICKS & CO LTD		15155 23RD AVE NORTH		MINNEAPOLIS	MN	55447		1/31/2017	\$121,414.44
BILL HICKS & CO LTD		15155 23RD AVENUE NORTH		MINNEAPOLIS	MN	55447-4740		1/31/2017	\$25,794.02
BILL HICKS & CO LTD		15155 23RD AVENUE NORTH		MINNEAPOLIS	MN	55447-4740		1/12/2017	\$289,518.44
BILL HICKS & CO LTD		15155 23RD AVE NORTH		MINNEAPOLIS	MN	55447		1/11/2017	\$21,109.58
BILL HICKS & CO LTD		15155 23RD AVENUE NORTH		MINNEAPOLIS	MN	55447-4740		1/5/2017	\$586,871.19
BILL HICKS & CO LTD		15155 23RD AVE NORTH		MINNEAPOLIS	MN	55447		12/27/2016	\$102,244.49
BILL HICKS & CO LTD		15155 23RD AVENUE NORTH		MINNEAPOLIS	MN	55447-4740		12/22/2016	\$234,151.11
BILL HICKS & CO LTD		15155 23RD AVE NORTH		MINNEAPOLIS	MN	55447		12/20/2016	\$323,767.27
BILL HICKS & CO LTD		15155 23RD AVENUE NORTH		MINNEAPOLIS	MN	55447-4740		12/15/2016	\$163,527.28
BILL HICKS & CO LTD		15155 23RD AVE NORTH		MINNEAPOLIS	MN	55447		12/13/2016	\$592,360.22
BIOLITE, INC.		65 JAY ST 4TH FLOOR		BROOKLYN	NY	11201		12/27/2016	\$2,774.38
BIOLITE, INC.		65 JAY ST 4TH FLOOR		BROOKLYN	NY	11201		12/13/2016	\$3,687.25
BIRCHWOOD CASEY LLC		7887 FULLER RD STE 100		EDEN PRAIRIE	MN	55344		12/27/2016	\$66,000.07
BIRCHWOOD CASEY LLC		7887 FULLER RD STE 100		EDEN PRAIRIE	MN	55344		12/20/2016	\$2,934.96
BIRCHWOOD CASEY LLC		7887 FULLER RD STE 100		EDEN PRAIRIE	MN	55344		12/13/2016	\$29,719.92
BLACK DIAMOND EQUIPMENT	DEPT #136	PO BOX 30015		SALT LAKE CITY	UT	84130-0015		12/27/2016	\$15,025.00
BLACK DIAMOND EQUIPMENT	DEPT #136	PO BOX 30015		SALT LAKE CITY	UT	84130-0015		12/20/2016	\$10,194.97
BLACK DIAMOND EQUIPMENT	DEPT #136	PO BOX 30015		SALT LAKE CITY	UT	84130-0015		12/13/2016	\$12,991.91
BLACK DIAMOND GROUP INC		400 TRADE CENTER STE 2990		WOBURN	MA	01801		1/12/2017	\$3,497.41
BLACK DIAMOND GROUP INC		400 TRADE CENTER SUITE 2990		WOBURN	MA	01801		1/11/2017	\$254.56
BLACK DIAMOND GROUP INC		400 TRADE CENTER STE 2990		WOBURN	MA	01801		1/5/2017	\$5,825.60
BLACK DIAMOND GROUP INC		400 TRADE CENTER SUITE 2990		WOBURN	MA	01801		1/3/2017	\$105,637.54
BLACK DIAMOND GROUP INC		400 TRADE CENTER STE 2990		WOBURN	MA	01801		12/22/2016	\$1,896.00
BLACK DIAMOND GROUP INC		400 TRADE CENTER SUITE 2990		WOBURN	MA	01801		12/20/2016	\$36,208.48

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
BLACK DIAMOND GROUP INC		400 TRADE CENTER STE 2990		WOBURN	MA	01801		12/15/2016	\$3,440.60
BLACK DIAMOND GROUP INC		400 TRADE CENTER SUITE 2990		WOBURN	MA	01801		12/13/2016	\$4,136.40
BLACKFIN RODS LLC		2802 SE MONROE ST		STUART	FL	34997		12/13/2016	\$9,535.82
BLACKHAWK DEFENSE, INC		29254 S WALLINGFORD RD		MANHATTAN	IL	60442		2/20/2017	\$3,290.00
BLACKHAWK DEFENSE, INC		29254 S WALLINGFORD RD		MANHATTAN	IL	60442		2/2/2017	\$3,190.00
BLACKHAWK DEFENSE, INC		29254 S WALLINGFORD RD		MANHATTAN	IL	60442		12/27/2016	\$1,980.00
BLACKHAWK DEFENSE, INC		29254 S WALLINGFORD RD		MANHATTAN	IL	60442		12/13/2016	\$640.00
BLACKPOWDER PRODUCTS INC		PO BOX 535116		ATLANTA	GA	30353-5116		1/12/2017	\$1,266.70
BLACKPOWDER PRODUCTS INC		PO BOX 535116		ATLANTA	GA	30353-5116		1/5/2017	\$1,266.70
BLACKPOWDER PRODUCTS INC		PO BOX 535116		ATLANTA	GA	30353-5116		1/3/2017	\$175,966.56
BLACKPOWDER PRODUCTS INC		PO BOX 535116		ATLANTA	GA	30353-5116		12/22/2016	\$530.40
BLACKPOWDER PRODUCTS INC		PO BOX 535116		ATLANTA	GA	30353-5116		12/20/2016	\$58,582.85
BLACKPOWDER PRODUCTS INC		PO BOX 535116		ATLANTA	GA	30353-5116		12/15/2016	\$1,488.25
BLACKPOWDER PRODUCTS INC		PO BOX 535116		ATLANTA	GA	30353-5116		12/13/2016	\$18,433.70
Blue Cross Blue Shield		225 North Michigan Ave		Chicago	IL	60601		3/8/2017	\$603.45
Blue Cross Blue Shield		225 North Michigan Ave		Chicago	IL	60601		3/8/2017	\$109,775.49
Blue Cross Blue Shield	OH DNR	225 North Michigan Ave		Chicago	IL	60601		3/3/2017	\$133,156.05
Blue Cross Blue Shield		225 North Michigan Ave		Chicago	IL	60601		2/23/2017	\$259,943.88
Blue Cross Blue Shield		225 North Michigan Ave		Chicago	IL	60601		2/16/2017	\$68,813.98
Blue Cross Blue Shield		225 North Michigan Ave		Chicago	IL	60601		2/9/2017	\$140,278.18
Blue Cross Blue Shield		225 North Michigan Ave		Chicago	IL	60601		2/6/2017	\$179,324.11
Blue Cross Blue Shield		225 North Michigan Ave		Chicago	IL	60601		1/26/2017	\$242,236.24
Blue Cross Blue Shield		225 North Michigan Ave		Chicago	IL	60601		1/19/2017	\$167.60
Blue Cross Blue Shield		225 North Michigan Ave		Chicago	IL	60601		1/19/2017	\$377,206.74
Blue Cross Blue Shield		225 North Michigan Ave		Chicago	IL	60601		1/5/2017	\$433,909.84
Blue Cross Blue Shield		225 North Michigan Ave		Chicago	IL	60601		12/29/2016	\$195,259.71
Blue Cross Blue Shield		225 North Michigan Ave		Chicago	IL	60601		12/22/2016	\$172,772.17
Blue Cross Blue Shield		225 North Michigan Ave		Chicago	IL	60601		12/15/2016	\$146,796.22
BNF Specialty Contracting		305 Messer Road		Moscow	ME	04920		3/8/2017	\$25,000.00
BOBO ENTERPRISES LLC	C/O RON DEWOSKIN-	1622 LINDALE LANE		GREEN BAY	WI	54313		2/23/2017	\$61.99
BOBO ENTERPRISES LLC	C/O RON DEWOSKIN-	1622 LINDALE LANE		GREEN BAY	WI	54313		2/23/2017	\$40,227.50
BOBO ENTERPRISES LLC	C/O RON DEWOSKIN-	1622 LINDALE LANE		GREEN BAY	WI	54313		12/28/2016	\$37,637.50
BOBO ENTERPRISES LLC	C/O RON DEWOSKIN-	1622 LINDALE LANE		GREEN BAY	WI	54313		12/19/2016	\$1,828.50
BOHNING CO LTD		7361 N 7 MILE RD		LAKE CITY	MI	49651		1/3/2017	\$22,509.37
BOHNING CO LTD		7361 N 7 MILE RD		LAKE CITY	MI	49651		12/20/2016	\$610.50
BOHNING CO LTD		7361 N 7 MILE RD		LAKE CITY	MI	49651		12/13/2016	\$4,450.32
BOYT HARNESS CO LLC		PO BOX 483		OSCEOLA	IA	50213		1/12/2017	\$865.50
BOYT HARNESS CO LLC		PO BOX 483		OSCEOLA	IA	50213		12/27/2016	\$13,725.90
BOYT HARNESS CO LLC		PO BOX 483		OSCEOLA	IA	50213		12/20/2016	\$1,796.59
BOYT HARNESS CO LLC		PO BOX 483		OSCEOLA	IA	50213		12/15/2016	\$139.28
BOYT HARNESS CO LLC		PO BOX 483		OSCEOLA	IA	50213		12/13/2016	\$599.54
BRADLEY SMOKER (USA) INC		644 ENTERPRISE AVE		GALESBURG	IL	61401-5799		1/3/2017	\$12,705.19
BRADLEY SMOKER (USA) INC		644 ENTERPRISE AVE		GALESBURG	IL	61401-5799		12/20/2016	\$14,086.20
BRAINIER SOLUTIONS, INC.		PO BOX 270205		GOLDEN VALLEY	MN	55427-6205		12/13/2016	\$27,363.67
BRAZTECH INTERNATIONAL LC		PO BOX 863614		ORLANDO	FL	32886-3614		1/3/2017	\$12,364.00
BRE DDR BR SHERWOOD AR LLC	DEPT 347269-24265-59343	PO BOX 205387		DALLAS	TX	75320-5387		2/9/2017	\$37,870.02
BRE DDR BR SHERWOOD AR LLC	DEPT 347269-24265-59343	PO BOX 205387		DALLAS	TX	75320-5387		12/28/2016	\$37,870.02
BRE DDR GRANDVILLE MARKETPLACE LLC	DEPT 102614-21400-54228	P.O. BOX 392419		CLEVELAND	OH	44193		2/9/2017	\$44,727.12
BRE DDR GRANDVILLE MARKETPLACE LLC	DEPT 102614-21400-54228	P.O. BOX 392419		CLEVELAND	OH	44193		12/28/2016	\$44,727.12
BRE RC RIVERPARK SC TX LP		PO BOX 845660		LOS ANGELES	CA	90084-5660		2/24/2017	\$2,842.78
BRE RC RIVERPARK SC TX LP		PO BOX 845660		LOS ANGELES	CA	90084-5660		2/24/2017	\$82,970.38
BRE RC RIVERPARK SC TX LP		PO BOX 845660		LOS ANGELES	CA	90084-5660		12/28/2016	\$82,970.38
BRE RETAIL RESIDUAL OWNER 1 LLC	C/O BRIXMOR PROPERTY GROUP	PO BOX 645349		CINCINNATI	OH	45264-5349		2/22/2017	\$32,371.82
BRE RETAIL RESIDUAL OWNER 1 LLC	C/O BRIXMOR PROPERTY GROUP	PO BOX 645349		CINCINNATI	OH	45264-5349		12/28/2016	\$32,371.82
BRINCO MECHANICAL MANAGEMENT SERVICES, INC		125 SOUTH MAIN STREET		FREEPORT	NY	11520		2/2/2017	\$5,135.12
BRINCO MECHANICAL MANAGEMENT SERVICES, INC		125 SOUTH MAIN STREET		FREEPORT	NY	11520		1/20/2017	\$3,202.94
BRINCO MECHANICAL MANAGEMENT SERVICES, INC		125 SOUTH MAIN STREET		FREEPORT	NY	11520		12/27/2016	\$680.40
BRINCO MECHANICAL MANAGEMENT SERVICES, INC		125 SOUTH MAIN STREET		FREEPORT	NY	11520		12/13/2016	\$3,991.39
BRINKMANN CONSTRUCTORS		16650 CHESTERFIELD GROVE RD STE 100		CHESTERFIELD	MO	63005		2/3/2017	\$1,303,312.50
BROADSPIRE SERVICES INC		P.O. BOX 404325		ATLANTA	GA	30384-4325		2/24/2017	\$12,650.76
BROADSPIRE SERVICES INC		P.O. BOX 404325		ATLANTA	GA	30384-4325		2/2/2017	\$2,567.17

Gander Mountain Company and Overton's, Inc.

Statement of Financial Affairs

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Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
BROADSPIRE SERVICES INC		P.O. BOX 404325		ATLANTA	GA	30384-4325		12/20/2016	\$8,014.47
BROADWAY NATIONAL SIGN & LIGHTING LLC		1900 OCEAN AVENUE		RONKONKOMA	NY	11779		2/2/2017	\$5,097.91
BROADWAY NATIONAL SIGN & LIGHTING LLC		1900 OCEAN AVENUE		RONKONKOMA	NY	11779		1/20/2017	\$1,851.76
BROADWAY NATIONAL SIGN & LIGHTING LLC		1900 OCEAN AVENUE		RONKONKOMA	NY	11779		12/27/2016	\$7,059.20
BROADWAY NATIONAL SIGN & LIGHTING LLC		1900 OCEAN AVENUE		RONKONKOMA	NY	11779		12/20/2016	\$5,467.59
BROADWAY NATIONAL SIGN & LIGHTING LLC		1900 OCEAN AVENUE		RONKONKOMA	NY	11779		12/13/2016	\$5,940.11
BRONTO SOFTWARE LLC		33344 COLLECTION CENTER DR		CHICAGO	IL	60693-0333		1/12/2017	\$112,550.00
BRONTO SOFTWARE LLC		33344 COLLECTION CENTER DR		CHICAGO	IL	60693-0333		1/5/2017	\$135.00
BROTHERS & COMPANY		4860 SOUTH LEWIS		TULSA	OK	74105		2/24/2017	\$100,000.00
BROTHERS & COMPANY		4860 SOUTH LEWIS		TULSA	OK	74105		1/11/2017	\$21,440.00
BROTHERS & COMPANY		4860 SOUTH LEWIS		TULSA	OK	74105		12/20/2016	\$96,984.72
BROWN COUNTY TREASURER		305 E WALNUT ST PO BOX 23600		GREEN BAY	WI	54305-3600		1/20/2017	\$28,524.65
BROWNELLS INC		200 S FRONT ST		MONTEZUMA	IA	50171		1/11/2017	\$100.66
BROWNELLS INC		200 S FRONT ST		MONTEZUMA	IA	50171		1/3/2017	\$12,087.11
BROWNELLS INC		200 S FRONT ST		MONTEZUMA	IA	50171		12/27/2016	\$128.80
BROWNELLS INC		200 S FRONT ST		MONTEZUMA	IA	50171		12/20/2016	\$1,511.45
BROWNELLS INC		200 S FRONT ST		MONTEZUMA	IA	50171		12/20/2016	\$4,471.10
BROWNELLS INC		200 S FRONT ST		MONTEZUMA	IA	50171		12/13/2016	\$919.96
BROWNING		ONE BROWNING PLACE		MORGAN	UT	84050		3/2/2017	\$13,879.32
BROWNING		ONE BROWNING PLACE		MORGAN	UT	84050		1/20/2017	\$198,505.62
BROWNING		ONE BROWNING PLACE		MORGAN	UT	84050		12/27/2016	\$303,667.08
BROWNING		ONE BROWNING PLACE		MORGAN	UT	84050		12/20/2016	\$15,571.02
BROWNING		ONE BROWNING PLACE		MORGAN	UT	84050		12/13/2016	\$188,639.59
BTM GLOBAL CONSULTING LLC		330 SOUTH SECOND AVE SUITE 450		MINNEAPOLIS	MN	55401		2/7/2017	\$342,356.65
BTM GLOBAL CONSULTING LLC		330 SOUTH SECOND AVE SUITE 450		MINNEAPOLIS	MN	55401		2/2/2017	\$230,042.25
BTM GLOBAL CONSULTING LLC		330 SOUTH SECOND AVE SUITE 450		MINNEAPOLIS	MN	55401		12/27/2016	\$11,590.00
BTM GLOBAL CONSULTING LLC		330 SOUTH SECOND AVE SUITE 450		MINNEAPOLIS	MN	55401		12/13/2016	\$165,244.40
BUCK GARDNER CALLS LLC		2129 TROYER AVE BUILDING 249	SUITE 104	MEMPHIS	TN	38114		12/27/2016	\$76.44
BUCK GARDNER CALLS LLC		2129 TROYER AVE BUILDING 249	SUITE 104	MEMPHIS	TN	38114		12/20/2016	\$10,149.06
BUCK GARDNER CALLS LLC		2129 TROYER AVE BUILDING 249	SUITE 104	MEMPHIS	TN	38114		12/13/2016	\$3,524.80
BUCK KNIVES INC		PO BOX 200989		DALLAS	TX	75320-0989		1/3/2017	\$34,294.08
BUCK KNIVES INC		PO BOX 200989		DALLAS	TX	75320-0989		12/20/2016	\$2,747.03
BUCK KNIVES INC		PO BOX 200989		DALLAS	TX	75320-0989		12/13/2016	\$8,319.42
BUCK WEAR INC		2900 COWAN AVE		BALTIMORE	MD	21223		1/11/2017	\$11,534.00
BUCK WEAR INC		2900 COWAN AVE		BALTIMORE	MD	21223		1/3/2017	\$84,164.16
BUCK WEAR INC		2900 COWAN AVE		BALTIMORE	MD	21223		12/13/2016	\$10,511.00
BUFF USA	BUFF INC	DEPT 34923		SAN FRANCISCO	CA	94139		12/29/2016	\$9,617.76
BUFF USA	BUFF INC	DEPT 34923		SAN FRANCISCO	CA	94139		12/20/2016	\$2,122.56
BUFF USA	BUFF INC	DEPT 34923		SAN FRANCISCO	CA	94139		12/13/2016	\$12,132.48
BUFFALO MORRISVILLE II LLC	DEPT 102614-20277-3143	PO BOX 951049		CLEVELAND	OH	44193		12/28/2016	\$67,454.70
BUFFALO MORRISVILLE II LF	DEPT 102614-20277-3143	PO BOX 951049		CLEVELAND	OH	44193		2/9/2017	\$67,454.70
BUFFALO MORRISVILLE II LF	DEPT 102614-20277-3143	PO BOX 951049		CLEVELAND	OH	44193		2/9/2017	\$76,297.23
BURRIS COMPANY INC		1015 39TH AVE		GREELEY	CO	80634		1/3/2017	\$74,804.75
BURRIS COMPANY INC		1015 39TH AVE		GREELEY	CO	80634		12/20/2016	\$1,178.10
BURRIS COMPANY INC		1015 39TH AVE		GREELEY	CO	80634		12/13/2016	\$4,629.94
BUSHENDORF SNOW SERVICES		6134 ASPEN RIDGE DRIVE		EAU CLAIRE	WI	54703		2/2/2017	\$4,431.25
BUSHENDORF SNOW SERVICES		6134 ASPEN RIDGE DRIVE		EAU CLAIRE	WI	54703		12/27/2016	\$5,618.75
BUSHNELL CORPORATION		PO BOX 860365		MINNEAPOLIS	MN	55486-0365		1/3/2017	\$461,620.94
BUSHNELL CORPORATION		PO BOX 860365		MINNEAPOLIS	MN	55486-0365		12/21/2016	\$625,024.16
BUSHNELL CORPORATION		PO BOX 860365		MINNEAPOLIS	MN	55486-0365		12/20/2016	\$273,641.69
BUSHNELL CORPORATION		PO BOX 860365		MINNEAPOLIS	MN	55486-0365		12/13/2016	\$249.31
BUSINESSOLVER.COM INC		PO BOX 310411		DES MOINES	IA	50331-0411		2/2/2017	\$15,446.44
BUSINESSOLVER.COM INC		PO BOX 310411		DES MOINES	IA	50331-0411		1/20/2017	\$15,313.71
BUSINESSOLVER.COM INC		PO BOX 310411		DES MOINES	IA	50331-0411		12/27/2016	\$14,639.86
BUSINESSOLVER.COM INC		PO BOX 310411		DES MOINES	IA	50331-0411		12/13/2016	\$14,577.09
CABOT INDUSTRIAL VALUE FUND IV	OPERATING PARTNERSHIP	32804 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0328		2/9/2017	\$200,586.40
CABOT INDUSTRIAL VALUE FUND IV	OPERATING PARTNERSHIP	32804 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0328		12/28/2016	\$200,586.40
CAFARO-ROSS PARTNERSHIP		PO BOX 932400		CLEVELAND	OH	44193		2/22/2017	\$97,553.07
CAFARO-ROSS PARTNERSHIP		PO BOX 932400		CLEVELAND	OH	44193		12/28/2016	\$87,817.10
CAMBRIA PRIME REALTY LLC		411 S LOGAN BLVD, SUITE 1		ALTOONA	PA	16602		1/18/2017	\$39,590.00
CAMELBAK PRODUCTS INC		PO BOX 860485		MINNEAPOLIS	MN	55486-0485		12/20/2016	\$5,347.24
CAMELBAK PRODUCTS INC		PO BOX 860485		MINNEAPOLIS	MN	55486-0485		12/13/2016	\$6,348.12

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Gander Mountain Company and Overton's, Inc.

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
CAMO UNLIMITED		PO BOX 7802		MARIETTA	GA	30065		12/27/2016	\$3,800.89
CAMO UNLIMITED		PO BOX 7802		MARIETTA	GA	30065		12/20/2016	\$5,418.64
CAMO UNLIMITED		PO BOX 7802		MARIETTA	GA	30065		12/13/2016	\$2,600.06
CAMP CHEF		3985 NORTH 75 WEST		HYDE PARK	UT	84318		1/12/2017	\$5,435.51
CAMP CHEF		3985 NORTH 75 WEST		HYDE PARK	UT	84318		1/11/2017	\$16,476.90
CAMP CHEF		3985 NORTH 75 WEST		HYDE PARK	UT	84318		1/5/2017	\$5,839.89
CAMP CHEF		3985 NORTH 75 WEST		HYDE PARK	UT	84318		1/3/2017	\$23,070.54
CAMP CHEF		3985 NORTH 75 WEST		HYDE PARK	UT	84318		12/22/2016	\$1,725.43
CAMP CHEF		3985 NORTH 75 WEST		HYDE PARK	UT	84318		12/15/2016	\$1,257.38
CAMP CHEF		3985 NORTH 75 WEST		HYDE PARK	UT	84318		12/13/2016	\$72,167.30
Camp Master International Ltd		12F-5 No. 81 Hsin-Tai Wu Rd	Section 1 Tsi-Chih District	New Taipei City			Taiwan	1/19/2017	\$31,186.30
Campex (BD) Limited		Building NO-FS SFB#06		Chittagong		422	Bangladesh	1/27/2017	\$81,013.35
Campex (BD) Limited		Building NO-FS SFB#06		Chittagong		422	Bangladesh	1/11/2017	\$38,385.84
CARDER SALES INC		19551 STATE HWY 18		BRAINERD	MN	56401		1/3/2017	\$3,394.85
CARDER SALES INC		19551 STATE HWY 18		BRAINERD	MN	56401		12/20/2016	\$4,784.85
CARHARTT INC		PO BOX 856843		MINNEAPOLIS	MN	55485-6843		1/26/2017	\$109,451.75
CARHARTT INC		PO BOX 856843		MINNEAPOLIS	MN	55485-6843		1/20/2017	\$147,559.20
CARHARTT INC		PO BOX 856843		MINNEAPOLIS	MN	55485-6843		1/12/2017	\$186,256.72
CARHARTT INC		PO BOX 856843		MINNEAPOLIS	MN	55485-6843		1/5/2017	\$431,667.07
CARHARTT INC		PO BOX 856843		MINNEAPOLIS	MN	55485-6843		1/3/2017	\$193,732.37
CARHARTT INC		PO BOX 856843		MINNEAPOLIS	MN	55485-6843		12/22/2016	\$25,802.61
CARHARTT INC		PO BOX 856843		MINNEAPOLIS	MN	55485-6843		12/20/2016	\$140.00
CARHARTT INC		PO BOX 856843		MINNEAPOLIS	MN	55485-6843		12/15/2016	\$23,157.00
CARHARTT INC		PO BOX 856843		MINNEAPOLIS	MN	55485-6843		12/15/2016	\$59,201.09
CARHARTT INC		PO BOX 856843		MINNEAPOLIS	MN	55485-6843		12/14/2016	\$18,230.80
CARHARTT INC		PO BOX 856843		MINNEAPOLIS	MN	55485-6843		12/13/2016	\$64,496.00
CARL ZEISS OPTICAL INC		25060 NETWORK PLACE		CHICAGO	IL	60673-1250		1/3/2017	\$8,543.05
CARL ZEISS OPTICAL INC		25060 NETWORK PLACE		CHICAGO	IL	60673-1250		12/13/2016	\$15,112.58
CARLSONS		PO BOX 162 720 S SECOND		ATWOOD	KS	67730		12/27/2016	\$11,937.09
CARLSONS		PO BOX 162 720 S SECOND		ATWOOD	KS	67730		12/20/2016	\$7,376.67
CARLSONS		PO BOX 162 720 S SECOND		ATWOOD	KS	67730		12/13/2016	\$4,761.34
CAROLINA HOSIERY MILLS INC		PO BOX 850		BURLINGTON	NC	27216		1/3/2017	\$9,670.86
CAROLINA HOSIERY MILLS INC		PO BOX 850		BURLINGTON	NC	27216		12/20/2016	\$513.00
CAROLINA HOSIERY MILLS INC		PO BOX 850		BURLINGTON	NC	27216		12/13/2016	\$405.00
CASCADE DESIGNS		PO BOX 94547		SEATTLE	WA	98124-6847		1/11/2017	\$8,733.97
CASCADE DESIGNS		PO BOX 94547		SEATTLE	WA	98124-6847		1/3/2017	\$10,996.45
CASCADE DESIGNS		PO BOX 94547		SEATTLE	WA	98124-6847		12/20/2016	\$4,329.60
CASCADE DESIGNS		PO BOX 94547		SEATTLE	WA	98124-6847		12/13/2016	\$9,738.12
CASS COUNTY TREASURER		211 9TH ST S PO BOX 2806		FARGO	ND	58108-2806		2/2/2017	\$101,900.26
CAT FOOTWEAR		25759 NETWORK PLACE		CHICAGO	IL	60673-1257		12/29/2016	\$6,839.31
CAVINNESS WOODWORKING CO		PO BOX 710		CALHOUN CITY	MS	38916		1/3/2017	\$2,454.23
CAVINNESS WOODWORKING CO		PO BOX 710		CALHOUN CITY	MS	38916		12/20/2016	\$359.73
CAVINNESS WOODWORKING CO		PO BOX 710		CALHOUN CITY	MS	38916		12/13/2016	\$3,857.55
CDW COMPUTER CENTERS INC		75 REMITTANCE DRIVE SUITE 1150		CHICAGO	IL	60675-1150		2/7/2017	\$9,399.92
CDW COMPUTER CENTERS INC		PO BOX 75723		CHICAGO	IL	60675-5723		2/7/2017	\$1,742.84
CDW COMPUTER CENTERS INC		75 REMITTANCE DRIVE SUITE 1150		CHICAGO	IL	60675-1150		2/2/2017	\$42,190.88
CDW COMPUTER CENTERS INC		PO BOX 75723		CHICAGO	IL	60675-5723		2/2/2017	\$76,204.44
CDW COMPUTER CENTERS INC		75 REMITTANCE DRIVE SUITE 1150		CHICAGO	IL	60675-1150		1/3/2017	\$92,182.09
CE SMITH CO INC		PO BOX 9948		GREENSBORO	NC	27429		1/3/2017	\$3,267.92
CE SMITH CO INC		PO BOX 9948		GREENSBORO	NC	27429		12/20/2016	\$3,455.31
CELESTRON		2835 COLUMBIA STREET		TORRANCE	CA	90503		1/3/2017	\$1,201.84
CELESTRON		2835 COLUMBIA STREET		TORRANCE	CA	90503		12/20/2016	\$180.00
CELESTRON		2835 COLUMBIA STREET		TORRANCE	CA	90503		12/13/2016	\$127,062.72
CENTURY LINK COMMUNICATIONS		P.O. BOX 52187		PHOENIX	AZ	85072-2187		2/21/2017	\$97,611.76
CENTURY LINK COMMUNICATIONS		P.O. BOX 52187		PHOENIX	AZ	85072-2187		1/20/2017	\$103,525.02
CENTURY LINK COMMUNICATIONS		P.O. BOX 52187		PHOENIX	AZ	85072-2187		1/11/2017	\$2,336.51
CENTURY LINK COMMUNICATIONS		P.O. BOX 52187		PHOENIX	AZ	85072-2187		12/20/2016	\$106,687.17
CENTURY LINK COMMUNICATIONS		P.O. BOX 52187		PHOENIX	AZ	85072-2187		12/13/2016	\$7,148.21
CENTURY LINK DENVER		P.O. BOX 91154		SEATTLE	WA	98111-9254		2/2/2017	\$4,106.60
CENTURY LINK DENVER		P.O. BOX 91154		SEATTLE	WA	98111-9254		1/20/2017	\$159.98
CENTURY LINK DENVER		P.O. BOX 91154		SEATTLE	WA	98111-9254		1/11/2017	\$3,004.33
CENTURY LINK DENVER		P.O. BOX 91154		SEATTLE	WA	98111-9254		1/3/2017	\$88.56
CENTURY LINK DENVER		P.O. BOX 91154		SEATTLE	WA	98111-9254		12/27/2016	\$4,037.09
CENTURY LINK DENVER		P.O. BOX 91154		SEATTLE	WA	98111-9254		12/13/2016	\$3,164.31
CHAMPION FULFILLMENT (DOMESTIC)		779 W. SMITH ROAD		MEDINA	OH	44256		1/3/2017	\$9,801.88
CHAMPLAIN CENTER NORTH LLC	M & T BANK	PO BOX 8000		BUFFALO	NY	14267		12/28/2016	\$49,678.11
CHANDLER INC		13526 HUDSON RD SO		AFTON	MN	55001		12/20/2016	\$49,277.00

Gander Mountain Company and Overton's, Inc.

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
Chard International LLC		2022 School Street		Two Rivers	WI			12/28/2016	\$38,351.00
Chard International LLC		2022 School Street		Two Rivers	WI			12/15/2016	\$47,938.75
CHARD INTERNATIONAL LLC (DOMESTIC)		2022 SCHOOL STREET		TWO RIVERS	WI	54241		1/3/2017	\$43,732.13
CHARD INTERNATIONAL LLC (DOMESTIC)		2022 SCHOOL STREET		TWO RIVERS	WI	54241		12/20/2016	\$74,755.55
CHARD INTERNATIONAL LLC (DOMESTIC)		2022 SCHOOL STREET		TWO RIVERS	WI	54241		12/13/2016	\$3,297.15
CHARLESTON COUNTY	REVENUE COLLECTIONS DEPARTMENT	4045 BRIDGE VIEW DRIVE		NORTH CARLESTON	SC	29405-7464		1/31/2017	\$7,843.51
Charming International LLC		9/F, Ying Tung Industrial Bldg	802 Lai Chi Kok	Kowloon			Hong Kong	1/27/2017	\$33,654.73
Charming International LLC		9/F, Ying Tung Industrial Bldg	802 Lai Chi Kok	Kowloon			Hong Kong	1/4/2017	\$67,710.67
Charming International LLC		9/F, Ying Tung Industrial Bldg	802 Lai Chi Kok	Kowloon			Hong Kong	12/28/2016	\$16,277.98
CHARTER TOWNSHIP OF FLINT	FLINT TOWNSHIP CLERK'S OFFICE	G-1490 S. DYE RD	FLINT	FLINT	MI	48532		2/2/2017	\$26,315.85
CHASER LLC	CHASER, LLC	415 E 31ST ST		ANDERSON	IN	46011		3/1/2017	\$161,335.70
CHASER LLC	CHASER, LLC	415 E 31ST ST		ANDERSON	IN	46011		2/16/2017	\$174,617.08
CHASER LLC	CHASER, LLC	415 E 31ST ST		ANDERSON	IN	46011		1/31/2017	\$90,825.64
CHASER LLC	CHASER, LLC	415 E 31ST ST		ANDERSON	IN	46011		1/19/2017	\$65,090.42
CHASER LLC	CHASER, LLC	415 E 31ST ST		ANDERSON	IN	46011		1/11/2017	\$89,463.40
CHASER LLC	CHASER, LLC	415 E 31ST ST		ANDERSON	IN	46011		1/3/2017	\$125,343.41
CHASER LLC	CHASER, LLC	415 E 31ST ST		ANDERSON	IN	46011		12/28/2016	\$188,124.44
CHASER LLC	CHASER, LLC	415 E 31ST ST		ANDERSON	IN	46011		12/20/2016	\$73,681.92
CHASER LLC	CHASER, LLC	415 E 31ST ST		ANDERSON	IN	46011		12/13/2016	\$96,698.23
CHECKPOINT SYSTEMS		PO BOX 742884	ATLANTA	ATLANTA	GA	30374-2884		2/24/2017	\$349.02
CHECKPOINT SYSTEMS		PO BOX 742884	ATLANTA	ATLANTA	GA	30374-2884		2/2/2017	\$15,936.47
CHECKPOINT SYSTEMS		PO BOX 742884	ATLANTA	ATLANTA	GA	30374-2884		1/11/2017	\$7,789.82
CHECKPOINT SYSTEMS		PO BOX 742884	ATLANTA	ATLANTA	GA	30374-2884		12/20/2016	\$9,782.79
CERRY LOGISTICS		2801 FINLEY RD STE 203		DOWNERS GROVE	IL	60515		2/2/2017	\$10,879.55
CERRY LOGISTICS		2801 FINLEY RD STE 203		DOWNERS GROVE	IL	60515		1/20/2017	\$10,174.37
CERRY LOGISTICS		2801 FINLEY RD STE 203		DOWNERS GROVE	IL	60515		12/13/2016	\$10,148.30
CHINOOK ASIA LLC		6285 LAKEVIEW BLVD		LAKE OSWEGO	OR	97035		1/3/2017	\$10,992.64
CINTAS	MANAGED SOLUTIONS	3500 SUNRISE HIGHWAY BUILDING 100 SUITE 21C		GREAT RIVER	NY	11739		2/2/2017	\$11,689.23
CINTAS	MANAGED SOLUTIONS	3500 SUNRISE HIGHWAY BUILDING 100 SUITE 21C		GREAT RIVER	NY	11739		1/11/2017	\$583.00
CINTAS MANAGED SOLUTIONS		3500 SUNRISE HIGHWAY BUILDING 100 SUITE 210 PO BOX		GREAT RIVER	NY	11739		12/27/2016	\$3,102.66
CINTAS MANAGED SOLUTIONS		3500 SUNRISE HIGHWAY BUILDING 100 SUITE 210 PO BOX		GREAT RIVER	NY	11739		12/20/2016	\$4,208.73
CINTAS MANAGED SOLUTIONS		3500 SUNRISE HIGHWAY BUILDING 100 SUITE 210 PO BOX		GREAT RIVER	NY	11739		12/13/2016	\$6,802.01
CISCO SYSTEMS CAPITAL CORPORATION		PO BOX 742927		LOS ANGELES	CA	90074-2927		2/2/2017	\$133,860.58
CITY OF CHARLESTON WEST VIRGINIA	TAXES AND FEES	P O BOX 7786		CHARLESTON	WV	25356		1/31/2017	\$8,809.21
CITY OF COLDWATER TREASURER	ONE GRAND STREET ,COLDWATER,MI,49036,US	ONE GRAND STREET		COLDWATER	MI	49036		12/13/2016	\$2,859.29
CITY OF COLDWATER TREASURER	ONE GRAND STREET ,COLDWATER,MI,49036,US	ONE GRAND STREET		COLDWATER	MI	49036		12/13/2016	\$6,359.44
CITY OF DOTHAN	ATTN: BUSINESS LICENSE	PO BOX 2128		DOTHAN	AL	36302-2128		12/20/2016	\$40,328.25
CITY OF KENOSHA		TREASURER 625 52ND ST ROOM 105		KENOSHA	WI	53140-3480		1/20/2017	\$77,869.98
CITY OF MONTGOMERY	LICENSE AND REVENUE DIVISION	P.O. BOX 5070		MONTGOMERY	AL	36103-5073		1/31/2017	\$11,431.47
CITY OF NEWNAN	FINANCE DEPARTMENT	25 LAGRANGE STREET		NEWNAN	GA	30264		2/21/2017	\$7,825.22
CITY OF ONALASKA		CITY HALL 415 MAIN ST		ONALASKA	WI	54650		1/20/2017	\$50,612.18
CITY OF OPELIKA	REVENUE DEPARTMENT	204S 7TH STREET		OPELIKA	AL	36801		1/31/2017	\$7,686.33
CITY OF TUSCALOOSA	DEPARTMENT OF REVENUE	PO BOX 2089		TUSCALOOSA	AL	35403-2089		2/16/2017	\$6,879.69
CITY OF TUSCALOOSA		PO BOX 2089		TUSCALOOSA	AL	35403		2/2/2017	\$155.00
CITY OF TUSCALOOSA		PO BOX 2089		TUSCALOOSA	AL	35403		1/20/2017	\$18,017.56
CITY OF TUSCALOOSA		PO BOX 2089		TUSCALOOSA	AL	35403		12/13/2016	\$11,964.30
CITY OF WAUKESHA	OFFICE OF THE CLERK-TREASURER	201 DELAFIELD STREET		WAUKESHA	WI	53188-3646		1/20/2017	\$45,740.48
CIVILIAN LAB LLC		235 E BROADWAY SUITE 1120		LONG BEACH	CA	90802		12/27/2016	\$13,908.53
CJS LAWN AND SNOW SERVICES INC		7157 HWY 113		DANE	WI	53529		2/2/2017	\$11,110.00
CJS LAWN AND SNOW SERVICES INC		7157 HWY 113		DANE	WI	53529		12/20/2016	\$586.32
CLAM CORPORATION		12135 BROCKTON LANE NORTH		MAPLE GROVE	MN	55369		2/2/2017	\$342,457.02
CLAM CORPORATION		12135 BROCKTON LANE NORTH		ROGERS	MN	55369		2/2/2017	\$39,504.79
CLAM CORPORATION		12135 BROCKTON LANE NORTH		MAPLE GROVE	MN	55369		1/20/2017	\$126,550.48
CLAM CORPORATION		12135 BROCKTON LANE NORTH		ROGERS	MN	55369		1/12/2017	\$22,570.52
CLAM CORPORATION		12135 BROCKTON LANE NORTH		MAPLE GROVE	MN	55369		1/11/2017	\$1,536.84
CLAM CORPORATION		12135 BROCKTON LANE NORTH		ROGERS	MN	55369		1/5/2017	\$39,725.72
CLAM CORPORATION		12135 BROCKTON LANE NORTH		MAPLE GROVE	MN	55369		1/3/2017	\$200,795.90
CLAM CORPORATION		12135 BROCKTON LANE NORTH		ROGERS	MN	55369		12/22/2016	\$5,571.90
CLAM CORPORATION		12135 BROCKTON LANE NORTH		MAPLE GROVE	MN	55369		12/20/2016	\$16,113.41
CLAM CORPORATION		12135 BROCKTON LANE NORTH		ROGERS	MN	55369		12/15/2016	\$2,220.20
CLAM CORPORATION		12135 BROCKTON LANE NORTH		MAPLE GROVE	MN	55369		12/13/2016	\$36,109.97
CLEMENT COMPANIES	TOWNE INSURANCE	PO BOX 66229		VIRGINIA BEACH	VA	23466-6229		2/2/2017	\$16,551.60
CLIF BAR & CO		PO BOX 742065		LOS ANGELES	CA	90074-2065		1/3/2017	\$4,133.22
CLIF BAR & CO		PO BOX 742065		LOS ANGELES	CA	90074-2065		12/13/2016	\$5,275.38

Gander Mountain Company and Overton's, Inc.

Statement of Financial Affairs

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Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
CLS FACILITIES MANAGEMENT SERVICES		8061 TYLER BLVD		MENTOR	OH	44060		2/21/2017	\$11,185.49
CLS FACILITIES MANAGEMENT SERVICES		8061 TYLER BLVD		MENTOR	OH	44060		2/2/2017	\$18,003.31
CMERE DEER		14481 LOCHRIDGE BOULEVARD		COVINGTON	GA	30014		1/11/2017	\$1,301.86
CMERE DEER		14481 LOCHRIDGE BOULEVARD		COVINGTON	GA	30014		1/3/2017	\$7,724.73
CMERE DEER		14481 LOCHRIDGE BOULEVARD		COVINGTON	GA	30014		12/20/2016	\$1,920.78
CMERE DEER		14481 LOCHRIDGE BOULEVARD		COVINGTON	GA	30014		12/13/2016	\$17,002.44
CMS MECHANICAL SERVICES LLC		445 WEST DRIVE	SUITE 101	MELBOURNE	FL	32904		2/21/2017	\$34,448.36
CMS MECHANICAL SERVICES LLC		445 WEST DRIVE		MELBOURNE	FL	32904		2/2/2017	\$34,790.89
CMS MECHANICAL SERVICES LLC		445 WEST DRIVE	SUITE 101	MELBOURNE	FL	32904		1/20/2017	\$29,117.21
CMS MECHANICAL SERVICES LLC		445 WEST DRIVE	SUITE 101	MELBOURNE	FL	32904		1/11/2017	\$5,430.52
CMS MECHANICAL SERVICES LLC		445 WEST DRIVE	SUITE 101	MELBOURNE	FL	32904		12/27/2016	\$17,492.59
CMS MECHANICAL SERVICES LLC		445 WEST DRIVE	SUITE 101	MELBOURNE	FL	32904		12/20/2016	\$23,316.86
CMS MECHANICAL SERVICES LLC		445 WEST DRIVE	SUITE 101	MELBOURNE	FL	32904		12/13/2016	\$33,086.17
CO LYNCH ENTERPRISES		2655 FAIRVIEW AVE N		ROSEVILLE	MN	55113		1/11/2017	\$178,493.38
CO LYNCH ENTERPRISES		2655 FAIRVIEW AVE N		ROSEVILLE	MN	55113		1/3/2017	\$728,585.24
CO LYNCH ENTERPRISES		2655 FAIRVIEW AVE N		ROSEVILLE	MN	55113		12/20/2016	\$152,996.01
CO LYNCH ENTERPRISES		2655 FAIRVIEW AVE N		ROSEVILLE	MN	55113		12/13/2016	\$222,930.74
COBRA ELECTRONICS CORP		75 REMITTANCE DRIVE DEPT 6722		CHICAGO	IL	60675-6722		12/27/2016	\$7,979.16
COCA COLA BOTTLERS SALES SERVICES COMPANY, LLC	DBA CUSTOMER BUSINESS SOLUTIONS	PO BOX 402702		ATLANTA	GA	30384-2702		2/28/2017	\$27,356.77
COCA COLA BOTTLERS SALES SERVICES COMPANY, LLC	DBA CUSTOMER BUSINESS SOLUTIONS	PO BOX 402702		ATLANTA	GA	30384-2702		2/21/2017	\$36,785.95
COCA COLA BOTTLERS SALES SERVICES COMPANY, LLC	DBA CUSTOMER BUSINESS SOLUTIONS	PO BOX 402702		ATLANTA	GA	30384-2702		2/7/2017	\$74,229.17
COCA COLA BOTTLERS SALES SERVICES COMPANY, LLC	DBA CUSTOMER BUSINESS SOLUTIONS	PO BOX 402702		ATLANTA	GA	30384-2702		1/11/2017	\$26,840.94
COCA COLA BOTTLERS SALES SERVICES COMPANY, LLC	DBA CUSTOMER BUSINESS SOLUTIONS	PO BOX 402702		ATLANTA	GA	30384-2702		1/3/2017	\$35,501.99
COCA COLA BOTTLERS SALES SERVICES COMPANY, LLC	DBA CUSTOMER BUSINESS SOLUTIONS	PO BOX 402702		ATLANTA	GA	30384-2702		12/27/2016	\$25,139.62
COCA COLA BOTTLERS SALES SERVICES COMPANY, LLC	DBA CUSTOMER BUSINESS SOLUTIONS	PO BOX 402702		ATLANTA	GA	30384-2702		12/20/2016	\$35,068.75
COCA COLA BOTTLERS SALES SERVICES COMPANY, LLC	DBA CUSTOMER BUSINESS SOLUTIONS	PO BOX 402702		ATLANTA	GA	30384-2702		12/13/2016	\$29,814.65
CODE BLUE		2600 CORPORATE DR STE 250		BIRMINGHAM	AL	35242		1/11/2017	\$739.02
CODE BLUE		2600 CORPORATE DR STE 250		BIRMINGHAM	AL	35242		1/3/2017	\$5,116.79
CODE BLUE		2600 CORPORATE DR STE 250		BIRMINGHAM	AL	35242		12/20/2016	\$29,151.12
CODE BLUE		2600 CORPORATE DR STE 250		BIRMINGHAM	AL	35242		12/13/2016	\$379.10
COLE GM HERMANTOWN MN LLC	COLE REAL ESTATE INVESTMENTS	2325 CAMELBACK RD E STE 1100		PHOENIX	AZ	85016		2/16/2017	\$80,220.42
COLE GM HERMANTOWN MN, LLC	COLE REAL ESTATE INVESTMENTS	2325 CAMELBACK RD E STE 1100		PHOENIX	AZ	85016		1/3/2017	\$80,220.42
COLE GM HOUSTON TX LP	COLE REAL ESTATE INVESTMENTS	2325 CAMELBACK RD E STE 1100		PHOENIX	AZ	85016		2/16/2017	\$100,182.00
COLE GM HOUSTON TX LP	COLE REAL ESTATE INVESTMENTS	2325 CAMELBACK RD E STE 1100		PHOENIX	AZ	85016		2/16/2017	\$174,819.61
COLE GM HOUSTON TX, LP	COLE REAL ESTATE INVESTMENTS	2325 CAMELBACK RD E STE 1100		PHOENIX	AZ	85016		1/3/2017	\$96,277.04
COLE GM PENSACOLA FL, LLC		PO BOX 840990		DALLAS	TX	75284-0990		2/16/2017	\$4,797.40
COLE GM PENSACOLA FL, LLC	ID: PT4513	PO BOX 840990		DALLAS	TX	75284-0990		2/16/2017	\$52,932.90
COLE GM PENSACOLA FL, LLC		PO BOX 840990		DALLAS	TX	75284-0990		1/3/2017	\$63,678.73
COLE GM PENSACOLA FL, LLC	ID: PT4513	PO BOX 840990		DALLAS	TX	75284-0990		12/28/2016	\$52,932.90
COLE GM SPRING TX LLC	C/O COLE REAL ESTATE INVESTMENTS	2325 CAMELBACK RD E STE 1100		PHOENIX	AZ	85016		2/16/2017	\$91,024.00
COLE GM SPRING TX, LLC	COLE REAL ESTATE INVESTMENTS	2325 CAMELBACK RD E STE 1100		PHOENIX	AZ	85016		1/3/2017	\$91,024.00
COLEMAN COMPANY		5550 PAYSHERE CIRCLE		CHICAGO	IL	60674		12/27/2016	\$36,093.72
COLEMAN COMPANY		5550 PAYSHERE CIRCLE		CHICAGO	IL	60674		12/20/2016	\$446.70
COLEMAN COMPANY		5550 PAYSHERE CIRCLE		CHICAGO	IL	60674		12/13/2016	\$1,861.73
COLORADO BUREAU OF INVESTIGATION		690 KIPLING ST SUITE 3000		DENVER	CO	80215		3/1/2017	\$2,586.00
COLORADO BUREAU OF INVESTIGATION		690 KIPLING ST SUITE 3000		DENVER	CO	80215		2/16/2017	\$1,614.00
COLORADO BUREAU OF INVESTIGATION		690 KIPLING ST SUITE 3000		DENVER	CO	80215		2/16/2017	\$3,450.00
COLORADO BUREAU OF INVESTIGATION		690 KIPLING ST SUITE 3000		DENVER	CO	80215		1/3/2017	\$5,892.00
COLUMBIA RIVER KNIFE & TOOL		18348 SW 126TH PLACE TUALATIN,OR,97062,US		TUALATIN	OR	97062		1/3/2017	\$106,046.57
COLUMBIA RIVER KNIFE & TOOL		18348 SW 126TH PLACE TUALATIN,OR,97062,US		TUALATIN	OR	97062		12/20/2016	\$5,569.20
COLUMBIA SPORTSWEAR	NW 5068	PO BOX 1450		MINNEAPOLIS	MN	55485-5068		1/20/2017	\$81,486.60
COLUMBIA SPORTSWEAR	NW 5068	PO BOX 1450		MINNEAPOLIS	MN	55485-5068		12/21/2016	\$242,341.04
COLUMBIA SPORTSWEAR	NW 5068	PO BOX 1450		MINNEAPOLIS	MN	55485-5068		12/20/2016	\$6,397.68
COLUMBIA SPORTSWEAR	NW 5068	PO BOX 1450		MINNEAPOLIS	MN	55485-5068		12/13/2016	\$75,060.41
COMMERCE EXPRESS INC		2945 BUCKLEY WAY		INVER GROVE HEIGHTS	MN	55076-2019		3/1/2017	\$15,523.93
COMMERCE EXPRESS INC		2945 BUCKLEY WAY		INVER GROVE HEIGHTS	MN	55076-2019		2/16/2017	\$52,770.90
COMMERCE EXPRESS INC		2945 BUCKLEY WAY		INVER GROVE HEIGHTS	MN	55076-2019		1/31/2017	\$9,178.13
COMMERCE EXPRESS INC		2945 BUCKLEY WAY		INVER GROVE HEIGHTS	MN	55076-2019		1/19/2017	\$12,057.26

Gander Mountain Company and Overton's, Inc.

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Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
COMMERCE EXPRESS INC		2945 BUCKLEY WAY		INVER GROVE HEIGHTS	MN	55076-2019		1/11/2017	\$3,495.63
COMMERCE EXPRESS INC		2945 BUCKLEY WAY		INVER GROVE HEIGHTS	MN	55076-2019		1/3/2017	\$10,931.13
COMMERCE EXPRESS INC		2945 BUCKLEY WAY		INVER GROVE HEIGHTS	MN	55076-2019		12/28/2016	\$16,366.24
COMMERCE EXPRESS INC		2945 BUCKLEY WAY		INVER GROVE HEIGHTS	MN	55076-2019		12/20/2016	\$12,518.26
COMMERCIAL FIRE, INC		2465 ST JOHNS BLUFF RD S		JACKSONVILLE	FL	32246		2/2/2017	\$21,517.98
COMMERCIAL FIRE, INC		2465 ST JOHNS BLUFF RD S		JACKSONVILLE	FL	32246		1/20/2017	\$4,750.17
COMMERCIAL FIRE, INC		2465 ST JOHNS BLUFF RD S		JACKSONVILLE	FL	32246		1/11/2017	\$223.48
COMMERCIAL FIRE, INC		2465 ST JOHNS BLUFF RD S		JACKSONVILLE	FL	32246		12/20/2016	\$1,893.37
COMMERCIAL REAL ESTATE INVESTOR LP		1331 PARK PLAZA DR STE 4		O'FALLON	IL	62269		3/3/2017	\$336.42
COMMERCIAL REAL ESTATE INVESTOR LP		1331 PARK PLAZA DR STE 4		O'FALLON	IL	62269		3/3/2017	\$633.95
COMMERCIAL REAL ESTATE INVESTOR LP		1331 PARK PLAZA DR STE 4		O'FALLON	IL	62269		3/3/2017	\$66,559.68
COMMERCIAL REAL ESTATE INVESTOR LP		1331 PARK PLAZA DR STE 4		O'FALLON	IL	62269		12/28/2016	\$66,559.68
COMMERCIAL REAL ESTATE INVESTOR LP		1331 PARK PLAZA DR STE 4		O'FALLON	IL	62269		12/19/2016	\$18,850.00
COMPLETE CORPORATE, INC		PO BOX 44503		EDEN PRAIRIE	MN	55344		1/11/2017	\$1,444.33
COMPLETE CORPORATE, INC		PO BOX 44503		EDEN PRAIRIE	MN	55344		12/13/2016	\$6,381.83
COMPUCOM		PO BOX 951654		DALLAS	TX	75395-1654		1/20/2017	\$51,353.80
COMPUCOM		PO BOX 951654		DALLAS	TX	75395-1654		1/11/2017	\$230,171.31
COMPUTEX TECHNOLOGY SOLUTIONS		P O BOX 162953		ATLANTA	GA	30321-2953		2/7/2017	\$1,439.18
COMPUTEX TECHNOLOGY SOLUTIONS		P O BOX 162953		ATLANTA	GA	30321-2953		1/20/2017	\$27,797.11
COMPUTEX TECHNOLOGY SOLUTIONS		P O BOX 162953		ATLANTA	GA	30321-2953		1/11/2017	\$25,238.12
COMPUTEX TECHNOLOGY SOLUTIONS		P O BOX 162953		ATLANTA	GA	30321-2953		1/3/2017	\$44,570.45
COMPUTEX TECHNOLOGY SOLUTIONS		P O BOX 162953		ATLANTA	GA	30321-2953		12/20/2016	\$25,572.70
CONCORD INC		509 2ND AVENUE SOUTH		HOPKINS	MN	55343		2/17/2017	\$253,542.25
CONCORD INC		509 2ND AVENUE SOUTH		HOPKINS	MN	55343		2/7/2017	\$109,626.50
CONCORD INC		509 2ND AVENUE SOUTH		HOPKINS	MN	55343		2/2/2017	\$317,941.00
CONCORD INC		509 2ND AVENUE SOUTH		HOPKINS	MN	55343		12/27/2016	\$162,037.50
CONCORD INC		509 2ND AVENUE SOUTH		HOPKINS	MN	55343		12/20/2016	\$33,033.51
CONCORD INC		509 2ND AVENUE SOUTH		HOPKINS	MN	55343		12/13/2016	\$124,786.50
CONFLUENCE HOLDING CORP		PO BOX 75424		CHARLOTTE	NC	28275-0424		1/12/2017	\$28,639.79
CONFLUENCE HOLDING CORP		PO BOX 75424		CHARLOTTE	NC	28275-0424		1/5/2017	\$1,785.56
CONFLUENCE HOLDING CORP		PO BOX 75424		CHARLOTTE	NC	28275-0424		12/27/2016	\$58,230.23
CONFLUENCE HOLDING CORP		PO BOX 75424		CHARLOTTE	NC	28275-0424		12/22/2016	\$991.76
CONFLUENCE HOLDING CORP		PO BOX 75424		CHARLOTTE	NC	28275-0424		12/15/2016	\$918.65
CONNELLY SKIS INC		PO BOX 716		LYNNWOOD	WA	98046		3/2/2017	\$2,196.41
CONNELLY SKIS INC		PO BOX 716		LYNNWOOD	WA	98046		1/3/2017	\$5,183.01
CONNELLY SKIS INC		PO BOX 716		LYNNWOOD	WA	98046		12/13/2016	\$1,224.10
CONQUEST SCENT STICKS		PO BOX 219		DAVISON	MI	48423		12/27/2016	\$5,343.86
CONQUEST SCENT STICKS		PO BOX 219		DAVISON	MI	48423		12/20/2016	\$4,476.38
CONQUEST SCENT STICKS		PO BOX 219		DAVISON	MI	48423		12/13/2016	\$103,377.62
CO-OPERATIVE FEED DEALERS INC		PO BOX 670		CONKLIN	NY	13748		1/12/2017	\$25,341.54
CO-OPERATIVE FEED DEALERS INC		PO BOX 670		CONKLIN	NY	13748		1/5/2017	\$17,519.42
CO-OPERATIVE FEED DEALERS INC		PO BOX 670		CONKLIN	NY	13748		12/22/2016	\$4,207.31
CO-OPERATIVE FEED DEALERS INC		PO BOX 670		CONKLIN	NY	13748		12/15/2016	\$4,340.13
CO-OPERATIVE FEED DEALERS INC		PO BOX 670		CONKLIN	NY	13748		12/14/2016	\$76,993.46
CO-OPERATIVE FEED DEALERS INC		PO BOX 670		CONKLIN	NY	13748		12/13/2016	\$330.69
COPELAN SERVICES		P O BOX 8442		CAROL STREAM	IL	60197-8442		1/20/2017	\$5,793.41
COPELAN SERVICES		P O BOX 8442		CAROL STREAM	IL	60197-8442		12/13/2016	\$5,737.55
COPPER HILL PARTNERS, INC		28405 SAND CANYON RD STE B		CANYON COUNTRY	CA	91387		2/13/2017	\$68,506.62
COPPER HILL PARTNERS, INC		28405 SAND CANYON RD STE B		CANYON COUNTRY	CA	91387		2/1/2017	\$68,910.61
COSTA DEL MAR		PO BOX 863628		ORLANDO	FL	32886-3628		1/11/2017	\$16,166.50
COSTA DEL MAR		PO BOX 863628		ORLANDO	FL	32886-3628		1/3/2017	\$53,800.66
COSTA DEL MAR		PO BOX 863628		ORLANDO	FL	32886-3628		12/20/2016	\$17,456.12
COSTA DEL MAR		PO BOX 863628		ORLANDO	FL	32886-3628		12/13/2016	\$4,722.60
COYNE PUBLIC RELATIONS		5 WOOD HOLLOW RD		PARSIPPANY	NJ	07054		12/27/2016	\$31,770.12
CRANE WORLDWIDE LOGISTICS, LLC		PO BOX 844174		DALLAS	TX	75284-4174		12/13/2016	\$15,445.50
Crawford & Company		2387 Rosegate		Roseville	MN	55113		2/24/2017	\$15,521.99
Crawford & Company		2387 Rosegate		Roseville	MN	55113		2/24/2017	\$84,452.15
Crawford & Company		2387 Rosegate		Roseville	MN	55113		1/27/2017	\$4,500.00
Crawford & Company		2387 Rosegate		Roseville	MN	55113		1/27/2017	\$37,158.52
Crawford & Company		2387 Rosegate		Roseville	MN	55113		1/27/2017	\$63,985.83
Crawford & Company		2387 Rosegate		Roseville	MN	55113		12/23/2016	\$10,430.95
Crawford & Company		2387 Rosegate		Roseville	MN	55113		12/23/2016	\$73,055.86
CRESAPARTNERS		920 2ND AVE S SUITE 900		MINNEAPOLIS	MN	55402-4009		12/27/2016	\$50,431.10
CRESAPARTNERS		920 2ND AVE S SUITE 900		MINNEAPOLIS	MN	55402-4009		12/13/2016	\$22,584.80
CROOKED HORN OUTFITTER		26315 TROTTER DR		TEHACHAPI	CA	93561		1/11/2017	\$1,208.40
CROOKED HORN OUTFITTER		26315 TROTTER DR		TEHACHAPI	CA	93561		1/3/2017	\$3,799.16
CROOKED HORN OUTFITTER		26315 TROTTER DR		TEHACHAPI	CA	93561		12/20/2016	\$567.26

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
CROOKED HORN OUTFITTER		26315 TROTTER DR		TEHACHAPI	CA	93561		12/13/2016	\$1,268.48
CROSMAN CORP		PO BOX 74708		CLEVELAND	OH	44194-4583		2/20/2017	\$666.20
CROSMAN CORP		PO BOX 74708		CLEVELAND	OH	44194-4583		2/20/2017	\$90,036.81
CROSMAN CORP		PO BOX 5196		BUFFALO	NY	14240-5196		12/27/2016	\$191,311.57
CROSMAN CORP		PO BOX 5196		BUFFALO	NY	14240-5196		12/20/2016	\$3,024.90
CROSMAN CORP		PO BOX 5196		BUFFALO	NY	14240-5196		12/13/2016	\$140,690.31
CROSSFIRE ELITE LLC		PO BOX 978		RHOMÉ	TX	76078		12/20/2016	\$20,659.92
CROSSFIRE ELITE LLC		PO BOX 978		RHOMÉ	TX	76078		12/13/2016	\$58,417.49
CROW SHOOTING SUPPLY		200 SOUTH FRONT ST		MONTEZUMA	IA	50171		1/20/2017	\$217,774.92
CROW SHOOTING SUPPLY		200 SOUTH FRONT ST		MONTEZUMA	IA	50171		1/3/2017	\$246,021.01
CROW SHOOTING SUPPLY		200 SOUTH FRONT ST		MONTEZUMA	IA	50171		12/20/2016	\$2,602.58
CROW SHOOTING SUPPLY		200 SOUTH FRONT ST		MONTEZUMA	IA	50171		12/13/2016	\$126,193.38
CSRA GM DOTHAN DST		10900 NUCKOLS RD STE 200		GLEN ALLEN	VA	23060		2/16/2017	\$50,471.85
CSRA GM DOTHAN, DST		10900 NUCKOLS RD STE 200		GLEN ALLEN	VA	23060		1/3/2017	\$50,471.85
CT CORPORATION SYSTEM		P.O. BOX 4349		CAROL STREAM	IL	60197-4349		2/24/2017	\$10,512.72
CWR ELECTRONICS		18 BUTLER AVENUE		BAYVILLE	NJ	08721		1/12/2017	\$3,063.25
CWR ELECTRONICS		18 BUTLER AVENUE		BAYVILLE	NJ	08721		1/5/2017	\$1,901.14
CWR ELECTRONICS		18 BUTLER AVENUE		BAYVILLE	NJ	08721		12/22/2016	\$3,923.91
CWR ELECTRONICS		18 BUTLER AVENUE		BAYVILLE	NJ	08721		12/15/2016	\$4,965.32
CZ USA INC		PO BOX 171073		KANSAS CITY	KS	66117-0073		1/11/2017	\$82.00
CZ USA INC		PO BOX 171073		KANSAS CITY	KS	66117-0073		1/3/2017	\$229,903.92
DAISY OUTDOOR PRODUCTS		PO BOX 674103		DETROIT	MI	48267-4103		1/11/2017	\$19,039.08
DAISY OUTDOOR PRODUCTS		PO BOX 674103		DETROIT	MI	48267-4103		1/3/2017	\$39,933.99
DAISY OUTDOOR PRODUCTS		PO BOX 674103		DETROIT	MI	48267-4103		12/13/2016	\$3,991.44
DAIWA CORPORATION		PO BOX 31001-0865		PASADENA	CA	91110-0865		12/27/2016	\$50,512.28
DALCO		PO BOX 64777		ST PAUL	MN	55164-0777		1/20/2017	\$6,786.82
DALCO		PO BOX 64777		ST PAUL	MN	55164-0777		12/27/2016	\$33.12
DALCO		PO BOX 64777		ST PAUL	MN	55164-0777		12/20/2016	\$137.35
DALCO		PO BOX 64777		ST PAUL	MN	55164-0777		12/13/2016	\$438.14
DANE COUNTY TREASURER	DANE COUNTY TREASURER	P.O. BOX 1299		MADISON	WI	53701-1299		1/20/2017	\$77,279.50
DANNER SHOE MFG CO	NW 5325	PO BOX 1450		MINNEAPOLIS	MN	55485-5325		1/12/2017	\$16,194.78
DANNER SHOE MFG CO	NW 5325	PO BOX 1450		MINNEAPOLIS	MN	55485-5325		1/11/2017	\$1,667.15
DANNER SHOE MFG CO	NW 5325	PO BOX 1450		MINNEAPOLIS	MN	55485-5325		1/5/2017	\$11,541.70
DANNER SHOE MFG CO	NW 5325	PO BOX 1450		MINNEAPOLIS	MN	55485-5325		1/3/2017	\$13,723.11
DANNER SHOE MFG CO	NW 5325	PO BOX 1450		MINNEAPOLIS	MN	55485-5325		12/22/2016	\$4,242.45
DANNER SHOE MFG CO	NW 5325	PO BOX 1450		MINNEAPOLIS	MN	55485-5325		12/20/2016	\$20,016.22
DANNER SHOE MFG CO	NW 5325	PO BOX 1450		MINNEAPOLIS	MN	55485-5325		12/15/2016	\$11,018.29
DAREX LLC		210 HERSEY STREET		ASHLAND	OR	97520		1/3/2017	\$32,497.84
DAREX LLC		210 HERSEY STREET		ASHLAND	OR	97520		12/20/2016	\$19.88
DARN TOUGH VERMONT		PO BOX 1784		BRATTLEBORO	VT	05302-1784		2/16/2017	\$8,881.97
DARN TOUGH VERMONT		PO BOX 1784		BRATTLEBORO	VT	05302-1784		1/3/2017	\$18,757.30
DATABANK IMX		2912 MOMENTUM PLACE		CHICAGO	IL	60689-5329		2/2/2017	\$6,148.50
DATABANK IMX		2912 MOMENTUM PLACE		CHICAGO	IL	60689-5329		12/20/2016	\$7,029.59
DATABANK IMX		2912 MOMENTUM PLACE		CHICAGO	IL	60689-5329		12/13/2016	\$4,990.80
DAVIDSONS		2625 STEARMAN ROAD		PRESCOTT	AZ	86301		2/21/2017	\$43,645.10
DAVIDSONS		2625 STEARMAN ROAD		PRESCOTT	AZ	86301		2/2/2017	\$127,758.52
DAVIDSONS		2625 STEARMAN ROAD		PRESCOTT	AZ	86301		1/20/2017	\$220,390.20
DAVIDSONS		2625 STEARMAN ROAD		PRESCOTT	AZ	86301		1/3/2017	\$53,369.15
DAVIDSONS		2625 STEARMAN ROAD		PRESCOTT	AZ	86301		12/20/2016	\$9,055.89
DAZ SYSTEMS INC		880 APOLLO STREET SUITE 201		EL SEGUNDO	CA	90245		1/3/2017	\$37,453.37
DDRM SPRINGFIELD COMMONS LLC	DEPT 102614 21247 30773	P.O. BOX 534461		ATLANTA	GA	30353-4461		2/9/2017	\$39,873.16
DDRM SPRINGFIELD COMMONS LLC	DEPT 102614 21247 30773	P.O. BOX 534461		ATLANTA	GA	30353-4461		12/28/2016	\$39,873.16
DEAD DOWN WIND LLC		6900 S STEWART ROAD		PLEASANT VALLEY	MO	64068		1/11/2017	\$1,409.01
DEAD DOWN WIND LLC		6900 S STEWART ROAD		PLEASANT VALLEY	MO	64068		1/3/2017	\$29,762.10
DEAD DOWN WIND LLC		6900 S STEWART ROAD		PLEASANT VALLEY	MO	64068		12/20/2016	\$2,084.64
DEAD DOWN WIND LLC		6900 S STEWART ROAD		PLEASANT VALLEY	MO	64068		12/13/2016	\$32,779.39
DELL FINANCIAL SERVICES LP	PAYMENT PROCESSING CENTER	P O BOX 6549		CAROL STREAM	IL	60197-6549		2/2/2017	\$86,770.38
DELL FINANCIAL SERVICES LP	PAYMENT PROCESSING CENTER	P O BOX 6549		CAROL STREAM	IL	60197-6549		1/11/2017	\$5,433.34
DELL FINANCIAL SERVICES LP	PAYMENT PROCESSING CENTER	P O BOX 6549		CAROL STREAM	IL	60197-6549		12/20/2016	\$58,266.87
Delta Dental		500 Washington Ave S		Minneapolis	MN	55415		3/8/2017	\$5,046.37
Delta Dental	WI DNR	500 Washington Ave S		Minneapolis	MN	55415		3/6/2017	\$24,463.11
Delta Dental		500 Washington Ave S		Minneapolis	MN	55415		2/23/2017	\$10,699.63
Delta Dental		500 Washington Ave S		Minneapolis	MN	55415		2/15/2017	\$13,563.14
Delta Dental		500 Washington Ave S		Minneapolis	MN	55415		2/8/2017	\$7,851.82
Delta Dental		500 Washington Ave S		Minneapolis	MN	55415		2/6/2017	\$6,016.80
Delta Dental		500 Washington Ave S		Minneapolis	MN	55415		2/6/2017	\$18,407.83
Delta Dental		500 Washington Ave S		Minneapolis	MN	55415		1/25/2017	\$14,185.00

Gander Mountain Company and Overton's, Inc.

Statement of Financial Affairs

Part 2, No. 3 -

Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
Delta Dental		500 Washington Ave S		Minneapolis	MN	55415		1/19/2017	\$12,662.59
Delta Dental		500 Washington Ave S		Minneapolis	MN	55415		1/11/2017	\$11,900.97
Delta Dental		500 Washington Ave S		Minneapolis	MN	55415		1/5/2017	\$5,652.48
Delta Dental		500 Washington Ave S		Minneapolis	MN	55415		1/5/2017	\$8,100.81
Delta Dental		500 Washington Ave S		Minneapolis	MN	55415		12/29/2016	\$10,378.10
Delta Dental		500 Washington Ave S		Minneapolis	MN	55415		12/21/2016	\$9,573.48
Delta Dental		500 Washington Ave S		Minneapolis	MN	55415		12/14/2016	\$11,306.82
DELTA INDUSTRIES	DELTA SPORTS PRODUCTS LLC	PO BOX 310588		DES MOINES	IA	50331-0588		1/3/2017	\$16,692.60
DELTA INDUSTRIES	DELTA SPORTS PRODUCTS LLC	PO BOX 310588		DES MOINES	IA	50331-0588		12/20/2016	\$722.51
DELTA INDUSTRIES	DELTA SPORTS PRODUCTS LLC	PO BOX 310588		DES MOINES	IA	50331-0588		12/13/2016	\$110.80
DENOVO BRANDS LLC		2406 SE COTTONWOOD ST STE 4		BENTONVILLE	AR	72712		1/3/2017	\$1,621.93
DENOVO BRANDS LLC		2406 SE COTTONWOOD ST STE 4		BENTONVILLE	AR	72712		12/20/2016	\$39,938.90
DEPARTMENT OF STATE POLICE - VA	FIREARMS TRANSACTION CENTER	PO BOX 85608		RICHMOND	VA	23285		3/1/2017	\$8,975.00
DEPARTMENT OF STATE POLICE - VA	FIREARMS TRANSACTION CENTER	PO BOX 85608		RICHMOND	VA	23285		2/20/2017	\$8,848.00
DEPARTMENT OF STATE POLICE - VA	FIREARMS TRANSACTION CENTER	PO BOX 85608		RICHMOND	VA	23285		12/27/2016	\$2,741.00
DEPT OF CONSERVATION & NATURAL RESOURCES		64 NORTH UNION STREET ROOM 457		MONTGOMERY	AL	36130		2/24/2017	\$790.95
DEPT OF CONSERVATION & NATURAL RESOURCES		64 NORTH UNION STREET ROOM 457		MONTGOMERY	AL	36130		1/20/2017	\$6,951.20
DEPT OF CONSERVATION & NATURAL RESOURCES		64 NORTH UNION STREET ROOM 457		MONTGOMERY	AL	36130		1/11/2017	\$1,273.65
DEPT OF CONSERVATION & NATURAL RESOURCES		64 NORTH UNION STREET ROOM 457		MONTGOMERY	AL	36130		12/20/2016	\$13,644.25
DEPT OF CONSERVATION & NATURAL RESOURCES		64 NORTH UNION STREET ROOM 457		MONTGOMERY	AL	36130		12/13/2016	\$6,379.45
DFG CHATTANOOGA		PO BOX 856364		MINNEAPOLIS	MN	55485-6364		12/28/2016	\$52,583.33
DIAMOND BY BOWTECH		PO BOX 71510		CHICAGO	IL	60694-1510		1/11/2017	\$70.00
DIAMOND BY BOWTECH		PO BOX 71510		CHICAGO	IL	60694-1510		1/3/2017	\$272,926.52
DIAMOND BY BOWTECH		PO BOX 71510		CHICAGO	IL	60694-1510		12/20/2016	\$56,168.10
DIAMOND BY BOWTECH		PO BOX 71510		CHICAGO	IL	60694-1510		12/13/2016	\$51,613.50
DIVERSE STAFFING SERVICES, INC.		6325 DIGITAL WAY STE 100		INDIANAPOLIS	IN	46278		1/11/2017	\$9,090.49
DIVERSE STAFFING SERVICES, INC.		6325 DIGITAL WAY STE 100		INDIANAPOLIS	IN	46278		12/27/2016	\$7,502.77
DIVERSE STAFFING SERVICES, INC.		6325 DIGITAL WAY STE 100		INDIANAPOLIS	IN	46278		12/13/2016	\$4,334.52
DIVERSIFIED DISTRIBUTION SYSTEMS INC		7351 BOONE AVENUE NORTH		BROOKLYN PARK	MN	55428-1007		2/25/2017	\$2,741.51
DIVERSIFIED DISTRIBUTION SYSTEMS INC		7351 BOONE AVENUE NORTH		BROOKLYN PARK	MN	55428-1007		2/25/2017	\$59,257.05
DIVERSIFIED DISTRIBUTION SYSTEMS INC		7351 BOONE AVENUE NORTH		BROOKLYN PARK	MN	55428-1007		2/16/2017	\$112,707.39
DIVERSIFIED DISTRIBUTION SYSTEMS INC		7351 BOONE AVENUE NORTH		BROOKLYN PARK	MN	55428-1007		2/8/2017	\$420,204.08
DIVERSIFIED DISTRIBUTION SYSTEMS INC		7351 BOONE AVENUE NORTH		BROOKLYN PARK	MN	55428-1007		12/21/2016	\$211,393.61
DIVISIONS INC		3513 SOLUTIONS CENTER		CHICAGO	IL	60677-3005		2/16/2017	\$19,138.87
DIVISIONS INC		3513 SOLUTIONS CENTER		CHICAGO	IL	60677-3005		2/2/2017	\$28,742.39
DIVISIONS INC		3513 SOLUTIONS CENTER		CHICAGO	IL	60677-3005		1/20/2017	\$17,696.81
DIVISIONS INC		3513 SOLUTIONS CENTER		CHICAGO	IL	60677-3005		1/11/2017	\$1,690.30
DIVISIONS INC		3513 SOLUTIONS CENTER		CHICAGO	IL	60677-3005		1/3/2017	\$1,530.00
DIVISIONS INC		3513 SOLUTIONS CENTER		CHICAGO	IL	60677-3005		12/27/2016	\$21,675.00
DIVISIONS INC		3513 SOLUTIONS CENTER		CHICAGO	IL	60677-3005		12/20/2016	\$25,427.40
DIVISIONS INC		3513 SOLUTIONS CENTER		CHICAGO	IL	60677-3005		12/13/2016	\$352.70
DMF BAIT COMPANY		1130 SYLVERTIS		WATERFORD	MI	48328		1/11/2017	\$558.71
DMF BAIT COMPANY		1130 SYLVERTIS		WATERFORD	MI	48328		1/3/2017	\$5,361.01
DMF BAIT COMPANY		1130 SYLVERTIS		WATERFORD	MI	48328		12/20/2016	\$1,864.99
DMF BAIT COMPANY		1130 SYLVERTIS		WATERFORD	MI	48328		12/13/2016	\$943.92
DMX MUSIC		PO BOX 602777		CHARLOTTE	NC	28260-2777		1/20/2017	\$10,674.18
DMX MUSIC		PO BOX 602777		CHARLOTTE	NC	28260-2777		1/11/2017	\$115.00
DO ALL OUTDOORS LLC		1207 16TH AVE SOUTH		NASHVILLE	TN	37212		12/27/2016	\$5,842.67
DO ALL OUTDOORS LLC		1207 16TH AVE SOUTH		NASHVILLE	TN	37212		12/20/2016	\$242.11
DO ALL OUTDOORS LLC		1207 16TH AVE SOUTH		NASHVILLE	TN	37212		12/13/2016	\$100,997.74
DOCK EDGE + INC		300 NEW HUNTINGTON ROAD		WOODBIDGE	ON	L4H 0R4	CANADA	2/8/2017	\$73.19
DOCK EDGE + INC		300 NEW HUNTINGTON ROAD		WOODBIDGE	ON	L4H 0R4	CANADA	2/8/2017	\$9,785.27
DOCK EDGE + INC		300 NEW HUNTINGTON ROAD		WOODBIDGE	ON	L4H 0R4	CANADA	1/12/2017	\$856.45
DOCK EDGE + INC		300 NEW HUNTINGTON ROAD		WOODBIDGE	ON	L4H 0R4	CANADA	1/5/2017	\$228.72
DOCK EDGE + INC		300 NEW HUNTINGTON ROAD		WOODBIDGE	ON	L4H 0R4	CANADA	12/22/2016	\$1,180.48
DOCK EDGE + INC		300 NEW HUNTINGTON ROAD		WOODBIDGE	ON	L4H 0R4	CANADA	12/20/2016	\$33,497.02
DOCK EDGE + INC		300 NEW HUNTINGTON ROAD		WOODBIDGE	ON	L4H 0R4	CANADA	12/16/2016	\$22,480.32
DOCK EDGE + INC		300 NEW HUNTINGTON ROAD		WOODBIDGE	ON	L4H 0R4	CANADA	12/13/2016	\$49,386.78
DOKKEN DOG SUPPLY		4186 W 85TH ST		NORTHFIELD	MN	55057		1/3/2017	\$2,316.81
DOKKEN DOG SUPPLY		4186 W 85TH ST		NORTHFIELD	MN	55057		12/30/2016	\$15,516.93
DOKKEN DOG SUPPLY		4186 W 85TH ST		NORTHFIELD	MN	55057		12/13/2016	\$1,156.08
DONNELLY COMMUNICATIONS INC		PO BOX 105918		ALANTA	GA	30348-5918		2/24/2017	\$5,641.74

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
DONNELLY COMMUNICATIONS INC		PO BOX 105918		ALTANTA	GA	30348-5918		1/5/2017	\$2,617.95
DORSEY & WHITNEY		PO BOX 1680		MINNEAPOLIS	MN	55480-1680		12/27/2016	\$46,311.74
DORSEY & WHITNEY		PO BOX 1680		MINNEAPOLIS	MN	55480-1680		12/23/2016	\$29,627.32
DOUBLE DOZEN SKILL CORP		801 ARNOLD AVE. STE 1L		POINT PLEASANT BEACH	NJ	08742		2/24/2017	\$29,759.10
DOUBLE DOZEN SKILL CORP		801 ARNOLD AVE. STE 1L		POINT PLEASANT BEACH	NJ	08742		1/3/2017	\$29,759.10
DOUGHERTY COUNTY TAX DEPARTMENT		P.O. BOX 1827		ALBANY	GA	31702-1827		12/13/2016	\$57,440.13
DOUGLAS COUNTY TREASURER		PO BOX 1208		CASTLE ROCK	CO	80104		2/2/2017	\$29,666.35
DQC INTERNATIONAL CORP		PO BOX 628274		ORLANDO	FL	32962-8274		12/27/2016	\$69,012.04
DQC INTERNATIONAL CORP		PO BOX 628274		ORLANDO	FL	32962-8274		12/13/2016	\$348.41
DUCK HILL LLC	C/O KAMI INC	3120 WOODBURY DRIVE		WOODBURY	MN	55125		2/16/2017	\$96,104.89
DUCK HILL LLC	C/O KAMI INC	3120 WOODBURY DRIVE		WOODBURY	MN	55125		12/28/2016	\$96,104.89
DUCKETT FISHING		250 CONNER ISLAND PKWY		GUNTERSVILLE	AL	35976		12/20/2016	\$16,771.70
DUCKETT FISHING		250 CONNER ISLAND PKWY		GUNTERSVILLE	AL	35976		12/13/2016	\$4,132.70
DUKE COMPANY		508 E BRAME AVE PO BOX 555		WEST POINT	MS	39773		1/11/2017	\$1,859.76
DUKE COMPANY		508 E BRAME AVE PO BOX 555		WEST POINT	MS	39773		1/3/2017	\$8,268.15
DUKE COMPANY		508 E BRAME AVE PO BOX 555		WEST POINT	MS	39773		12/13/2016	\$2,562.72
DYNATRACE LLC		PO BOX 74008118		CHICAGO	IL	60674-8118		1/5/2017	\$49,614.25
E S RITCHIE & SONS INC		PO BOX 548 243 OAK STREET		PEMBROKE	MA	02359		12/13/2016	\$8,042.07
EAGLE GRAPHICS, LLC		1200 PROSPECT LANE		KAUKAUNA	WI	54130		1/3/2017	\$26,290.32
EAGLE GRAPHICS, LLC		1200 PROSPECT LANE		KAUKAUNA	WI	54130		12/27/2016	\$30,114.42
EAGLES NEST OUTFITTERS INC		24 BUXTON AVE		ASHEVILLE	NC	28801		1/3/2017	\$27,788.94
EARTHEASY.COM SUSTAINABLE LIVING INC		605-55 E CORDOVA ST		VANCOUVER	BC	V6A 0A5	CANADA	1/11/2017	\$11,065.08
EARTHEASY.COM SUSTAINABLE LIVING INC		605-55 E CORDOVA ST		VANCOUVER	BC	V6A 0A5	CANADA	1/3/2017	\$335.91
EARTHEASY.COM SUSTAINABLE LIVING INC		605-55 E CORDOVA ST		VANCOUVER	BC	V6A 0A5	CANADA	12/20/2016	\$3,308.68
EARTHEASY.COM SUSTAINABLE LIVING INC		605-55 E CORDOVA ST		VANCOUVER	BC	V6A 0A5	CANADA	12/13/2016	\$4,154.20
EARTHLINK BUSINESS		#1058 P.O. BOX 2252		BIRMINGHAM	AL	35246-1058		1/20/2017	\$29,433.61
EARTHLINK BUSINESS		#1058 P.O. BOX 2252		BIRMINGHAM	AL	35246-1058		12/20/2016	\$19,835.67
EASTMAN OUTDOORS		PO BOX 674588		DETROIT	MI	48267-4588		1/3/2017	\$169,577.29
EASTMAN OUTDOORS		PO BOX 674588		DETROIT	MI	48267-4588		12/20/2016	\$4,474.66
EASTMAN OUTDOORS		PO BOX 674588		DETROIT	MI	48267-4588		12/13/2016	\$9,636.91
EASTON TECHNICAL PRODUCTS		PO BOX 310584		DES MOINES	IA	50331-0588		12/27/2016	\$1,398.36
EASTON TECHNICAL PRODUCTS		PO BOX 310584		DES MOINES	IA	50331-0588		12/13/2016	\$18,653.63
EAU CLAIRE COUNTY	LARRY C LOKKEN	721 OXFORD AVE		EAU CLAIRE	WI	54703-5478		1/20/2017	\$70,385.06
EBL&S PROPERTY MANAGEMENT INC		PO BOX 57192		PHILADELPHIA	PA	19111-7192		3/6/2017	\$113,723.05
EBL&S PROPERTY MANAGEMENT INC		PO BOX 57192		PHILADELPHIA	PA	19111-7192		12/28/2016	\$86,188.50
EBL&S PROPERTY MANAGEMENT INC		PO BOX 57192		PHILADELPHIA	PA	19111-7192		12/19/2016	\$112,150.20
EDGE BY EXPEDITE	C/O STAR BANK	250 PRAIRIE CENTER DR SUITE 328		EDEN PRAIRIE	MN	55344		1/5/2017	\$42.16
EDGE BY EXPEDITE	C/O STAR BANK	250 PRAIRIE CENTER DR SUITE 328		EDEN PRAIRIE	MN	55344		1/3/2017	\$9,031.02
EDGE BY EXPEDITE	C/O STAR BANK	250 PRAIRIE CENTER DR SUITE 328		EDEN PRAIRIE	MN	55344		12/22/2016	\$1,016.97
EDGE BY EXPEDITE	C/O STAR BANK	250 PRAIRIE CENTER DR SUITE 328		EDEN PRAIRIE	MN	55344		12/20/2016	\$3,583.03
EDGE BY EXPEDITE	C/O STAR BANK	250 PRAIRIE CENTER DR SUITE 328		EDEN PRAIRIE	MN	55344		12/15/2016	\$725.56
EDGE INFORMATION MANAGEMENT INC		P.O. BOX 3378		MELBOURNE	FL	32902-3378		1/20/2017	\$73,005.27
EDGE CRAFT CORP		825 SOUTHWOOD RD		AVONDALE	PA	19311-0915		1/3/2017	\$9,231.00
EDGE CRAFT CORP		825 SOUTHWOOD RD		AVONDALE	PA	19311-0915		12/20/2016	\$720.00
EDGE CRAFT CORP		825 SOUTHWOOD RD		AVONDALE	PA	19311-0915		12/13/2016	\$3,421.40
ELDORADO MARKETPLACE ASSOCIATES, LLC	DEPT #251	PO BOX 4346		HOUSTON	TX	77210-4346		2/24/2017	\$1,305.76
ELDORADO MARKETPLACE ASSOCIATES, LLC	DEPT #251	PO BOX 4346		HOUSTON	TX	77210-4346		2/24/2017	\$79,156.88
ELDORADO MARKETPLACE ASSOCIATES, LLC	DEPT #251	PO BOX 4346		HOUSTON	TX	77210-4346		12/28/2016	\$79,156.88
ELIZABETH LAUKKA RECRUITING, INC.		6504 WILLOW WOOD RD		EDINA	MN	55436		3/1/2017	\$25,600.00
ELIZABETH LAUKKA RECRUITING, INC.		6504 WILLOW WOOD RD		EDINA	MN	55436		12/13/2016	\$12,800.00
ELLETT BROTHERS WH01	ATTN CASH APPLICATION	PO BOX 128		CHAPIN	SC	29036-0128		3/6/2017	\$46,928.07
ELLETT BROTHERS WH01	ATTN CASH APPLICATION	PO BOX 128		CHAPIN	SC	29036-0128		3/3/2017	\$33,859.13
ELLETT BROTHERS WH01	ATTN CASH APPLICATION	PO BOX 128		CHAPIN	SC	29036-0128		3/2/2017	\$296,342.65
ELLETT BROTHERS WH01		P O BOX 128		CHAPIN	SC	29036		2/24/2017	\$34,239.99
ELLETT BROTHERS WH01	ATTN CASH APPLICATION	PO BOX 128		CHAPIN	SC	29036-0128		2/24/2017	\$68,301.22
ELLETT BROTHERS WH01	ATTN CASH APPLICATION	PO BOX 128		CHAPIN	SC	29036-0128		2/23/2017	\$31,620.00
ELLETT BROTHERS WH01	ATTN CASH APPLICATION	PO BOX 128		CHAPIN	SC	29036-0128		2/23/2017	\$111,644.95
ELLETT BROTHERS WH01		P O BOX 128		CHAPIN	SC	29036		2/16/2017	\$51,920.60
ELLETT BROTHERS WH01		P O BOX 128		CHAPIN	SC	29036		2/15/2017	\$44,203.88
ELLETT BROTHERS WH01		P O BOX 128		CHAPIN	SC	29036		2/7/2017	\$33,701.06

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Gander Mountain Company and Overton's, Inc.

Statement of Financial Affairs

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Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
ELLETT BROTHERS WH01	ATTN CASH APPLICATION	PO BOX 128		CHAPIN	SC	29036-0128		2/7/2017	\$132,631.85
ELLETT BROTHERS WH01		P O BOX 128		CHAPIN	SC	29036		2/2/2017	\$71,444.75
ELLETT BROTHERS WH01	ATTN CASH APPLICATION	PO BOX 128		CHAPIN	SC	29036-0128		2/2/2017	\$2,959,673.25
ELLETT BROTHERS WH01	ATTN CASH APPLICATION	PO BOX 128		CHAPIN	SC	29036-0128		1/19/2017	\$1,224,376.33
ELLETT BROTHERS WH01		P O BOX 128		CHAPIN	SC	29036		1/12/2017	\$60,186.18
ELLETT BROTHERS WH01	ATTN CASH APPLICATION	PO BOX 128		CHAPIN	SC	29036-0128		1/11/2017	\$20,235.39
ELLETT BROTHERS WH01	ATTN CASH APPLICATION	PO BOX 128		CHAPIN	SC	29036-0128		1/11/2017	\$1,900,752.05
ELLETT BROTHERS WH01		P O BOX 128		CHAPIN	SC	29036		1/5/2017	\$76,188.81
ELLETT BROTHERS WH01	ATTN CASH APPLICATION	PO BOX 128		CHAPIN	SC	29036-0128		1/3/2017	\$134,181.92
ELLETT BROTHERS WH01	ATTN CASH APPLICATION	PO BOX 128		CHAPIN	SC	29036-0128		12/29/2016	\$1,259,830.13
ELLETT BROTHERS WH01		P O BOX 128		CHAPIN	SC	29036		12/22/2016	\$42,683.95
ELLETT BROTHERS WH01	ATTN CASH APPLICATION	PO BOX 128		CHAPIN	SC	29036-0128		12/21/2016	\$1,698,143.82
ELLETT BROTHERS WH01	ATTN CASH APPLICATION	PO BOX 128		CHAPIN	SC	29036-0128		12/20/2016	\$42,089.17
ELLETT BROTHERS WH01		P O BOX 128		CHAPIN	SC	29036		12/15/2016	\$36,451.13
ELLETT BROTHERS WH01	ATTN CASH APPLICATION	PO BOX 128		CHAPIN	SC	29036-0128		12/13/2016	\$5,167.50
ELLETT BROTHERS WH10		PO BOX 128		CHAPIN	SC	29036		3/6/2017	\$61,746.92
ELLETT BROTHERS WH10		PO BOX 128		CHAPIN	SC	29036		3/3/2017	\$50,269.30
ELLETT BROTHERS WH10		PO BOX 128		CHAPIN	SC	29036		2/23/2017	\$143,846.77
ELLETT BROTHERS WH10		PO BOX 128		CHAPIN	SC	29036		2/16/2017	\$86,321.60
ELLETT BROTHERS WH10		PO BOX 128		CHAPIN	SC	29036		2/15/2017	\$55,862.51
ELLETT BROTHERS WH10		PO BOX 128		CHAPIN	SC	29036		2/7/2017	\$60,921.32
ELLETT BROTHERS WH10		PO BOX 128		CHAPIN	SC	29036		2/2/2017	\$170,552.05
ELLETT BROTHERS WH10		PO BOX 128		CHAPIN	SC	29036		1/12/2017	\$89,728.80
ELLETT BROTHERS WH10		PO BOX 128		CHAPIN	SC	29036		1/5/2017	\$108,114.50
ELLETT BROTHERS WH10		PO BOX 128		CHAPIN	SC	29036		12/22/2016	\$51,558.93
ELLETT BROTHERS WH10		PO BOX 128		CHAPIN	SC	29036		12/15/2016	\$50,275.02
ELLETT BROTHERS WH12		PO BOX 128		CHAPIN	SC	29036		3/6/2017	\$20,181.82
ELLETT BROTHERS WH12		PO BOX 128		CHAPIN	SC	29036		3/3/2017	\$13,253.14
ELLETT BROTHERS WH12		PO BOX 128		CHAPIN	SC	29036		2/23/2017	\$33,404.77
ELLETT BROTHERS WH12		PO BOX 128		CHAPIN	SC	29036		2/16/2017	\$9,696.53
ELLETT BROTHERS WH12		PO BOX 128		CHAPIN	SC	29036		2/15/2017	\$9,257.43
ELLETT BROTHERS WH12		PO BOX 128		CHAPIN	SC	29036		2/7/2017	\$9,890.93
ELLETT BROTHERS WH12		PO BOX 128		CHAPIN	SC	29036		1/12/2017	\$9,042.27
ELLETT BROTHERS WH12		PO BOX 128		CHAPIN	SC	29036		1/5/2017	\$8,665.32
ELLETT BROTHERS WH12		PO BOX 128		CHAPIN	SC	29036		12/22/2016	\$3,564.56
ELLETT BROTHERS WH12		PO BOX 128		CHAPIN	SC	29036		12/15/2016	\$2,600.94
ELLETT BROTHERS WH15		PO BOX 128		CHAPIN	SC	29036		3/6/2017	\$1,963.25
ELLETT BROTHERS WH15		PO BOX 128		CHAPIN	SC	29036		3/3/2017	\$3,430.84
ELLETT BROTHERS WH15		PO BOX 128		CHAPIN	SC	29036		2/23/2017	\$7,417.44
ELLETT BROTHERS WH15		PO BOX 128		CHAPIN	SC	29036		2/16/2017	\$1,237.76
ELLETT BROTHERS WH15		PO BOX 128		CHAPIN	SC	29036		2/15/2017	\$1,079.95
ELLETT BROTHERS WH15		PO BOX 128		CHAPIN	SC	29036		2/7/2017	\$28,566.25
ELLETT BROTHERS WH15		PO BOX 128		CHAPIN	SC	29036		1/12/2017	\$17,070.87
ELLETT BROTHERS WH15		PO BOX 128		CHAPIN	SC	29036		1/5/2017	\$15,020.50
ELLETT BROTHERS WH15		PO BOX 128		CHAPIN	SC	29036		12/22/2016	\$5,945.78
ELLETT BROTHERS WH15		PO BOX 128		CHAPIN	SC	29036		12/15/2016	\$3,827.39
ELWOOD STAFFING SERVICES		PO BOX 1024		COLUMBUS	IN	47202		1/20/2017	\$2,407.84
ELWOOD STAFFING SERVICES		PO BOX 1024		COLUMBUS	IN	47202		1/11/2017	\$6,658.19
ELWOOD STAFFING SERVICES		PO BOX 1024		COLUMBUS	IN	47202		12/27/2016	\$10,762.29
ELWOOD STAFFING SERVICES		PO BOX 1024		COLUMBUS	IN	47202		12/20/2016	\$6,113.63
ENERGIZER BATTERY INC		23145 NETWORK PLACE		CHICAGO	IL	60673-1231		12/27/2016	\$19,092.45
ENERGIZER BATTERY INC		23145 NETWORK PLACE		CHICAGO	IL	60673-1231		12/20/2016	\$24,246.15
ENGINEERING EXCELLENCE NATIONAL ACCOUNTS LLC		P.O. BOX 636294		CINCINNATI	OH	45263-6294		2/2/2017	\$8,448.01
ENGINEERING EXCELLENCE NATIONAL ACCOUNTS LLC		P.O. BOX 636294		CINCINNATI	OH	45263-6294		1/20/2017	\$4,003.24
ENGINEERING EXCELLENCE NATIONAL ACCOUNTS LLC		P.O. BOX 636294		CINCINNATI	OH	45263-6294		1/11/2017	\$1,063.95
ENGINEERING EXCELLENCE NATIONAL ACCOUNTS LLC		P.O. BOX 636294		CINCINNATI	OH	45263-6294		12/27/2016	\$6,987.06
ENGINEERING EXCELLENCE NATIONAL ACCOUNTS LLC		P.O. BOX 636294		CINCINNATI	OH	45263-6294		12/20/2016	\$1,971.11
ENGINEERING EXCELLENCE NATIONAL ACCOUNTS LLC		P.O. BOX 636294		CINCINNATI	OH	45263-6294		12/13/2016	\$9,798.14
ENVIROMETALS INC		1307 CLARK MILL ROAD PO BOX 779		SWEET HOME	OR	97386		12/27/2016	\$4,428.42
ENVIROMETALS INC		1307 CLARK MILL ROAD PO BOX 779		SWEET HOME	OR	97386		12/20/2016	\$97,855.16
ESCALADE SPORTS		INDIAN INDUSTRIES DEPT 78880		DETROIT	MI	48278-0880		1/20/2017	\$19,222.27

Gander Mountain Company and Overton's, Inc.

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
ESCALADE SPORTS	DEPT 78880	PO BOX 78000		DETROIT	MI	48278-0880		1/12/2017	\$4,761.85
ESCALADE SPORTS		INDIAN INDUSTRIES DEPT 78880		DETROIT	MI	48278-0880		1/11/2017	\$136.19
ESCALADE SPORTS	DEPT 78880	PO BOX 78000		DETROIT	MI	48278-0880		1/5/2017	\$5,397.20
ESCALADE SPORTS		INDIAN INDUSTRIES DEPT 78880		DETROIT	MI	48278-0880		1/3/2017	\$21,947.76
ESCALADE SPORTS		INDIAN INDUSTRIES DEPT 78880		DETROIT	MI	48278-0880		12/27/2016	\$96,215.56
ESCALADE SPORTS	DEPT 78880	PO BOX 78000		DETROIT	MI	48278-0880		12/22/2016	\$2,050.95
ESCALADE SPORTS		INDIAN INDUSTRIES DEPT 78880		DETROIT	MI	48278-0880		12/20/2016	\$20,180.59
ESCALADE SPORTS	DEPT 78880	PO BOX 78000		DETROIT	MI	48278-0880		12/15/2016	\$5,778.50
ESCALADE SPORTS		INDIAN INDUSTRIES DEPT 78880		DETROIT	MI	48278-0880		12/13/2016	\$464.18
ETCO PROPERTIES INC		2435 W. WAYZATA BLVD		LONG LAKE	MN	55356		12/28/2016	\$27,670.50
EUREKA	JOHNSON OUTDOORS	3635 SOLUTIONS CENTER		CHICAGO	IL	60677-3006		12/22/2016	\$10,814.13
EUREKA	JOHNSON OUTDOORS	3635 SOLUTIONS CENTER		CHICAGO	IL	60677-3006		12/20/2016	\$3,407.51
EUREKA	JOHNSON OUTDOORS	3635 SOLUTIONS CENTER		CHICAGO	IL	60677-3006		12/13/2016	\$66.89
EVOLVED HABITATS	DEPT 2420	PO BOX 122420		DALLAS	TX	75312		1/11/2017	\$368.10
EVOLVED HABITATS	DEPT 2420	PO BOX 122420		DALLAS	TX	75312		1/3/2017	\$14,858.24
EVOLVED HABITATS	DEPT 2420	PO BOX 122420		DALLAS	TX	75312		12/20/2016	\$13,084.30
EVOLVED HABITATS	DEPT 2420	PO BOX 122420		DALLAS	TX	75312		12/13/2016	\$2,933.76
EVOLVING SOLUTIONS INC		3989 COUNTY ROAD 116		HAMEL	MN	55340		2/7/2017	\$63,439.45
EVOLVING SOLUTIONS INC		3989 COUNTY ROAD 116		HAMEL	MN	55340		1/20/2017	\$13,775.00
EWALD CONSULTING		1000 WESTGATE DRIVE SUITE 252		ST. PAUL	MN	55114		2/24/2017	\$3,587.50
EWALD CONSULTING		1000 WESTGATE DRIVE SUITE 252		ST. PAUL	MN	55114		1/23/2017	\$8,400.00
EWALD CONSULTING		1000 WESTGATE DRIVE SUITE 252		ST. PAUL	MN	55114		1/20/2017	\$6,256.25
EXCALIBUR CROSSBOW US INC		2335 SHIRLEY DRIVE		KITCHENER	ON	N2B 3X4	CANADA	1/11/2017	\$106.38
EXCALIBUR CROSSBOW US INC		2335 SHIRLEY DRIVE		KITCHENER	ON	N2B 3X4	CANADA	1/3/2017	\$2,410.06
EXCALIBUR CROSSBOW US INC		2335 SHIRLEY DRIVE		KITCHENER	ON	N2B 3X4	CANADA	12/20/2016	\$23,618.84
EXCALIBUR CROSSBOW US INC		2335 SHIRLEY DRIVE		KITCHENER	ON	N2B 3X4	CANADA	12/13/2016	\$6,660.64
EXPEDITION INC		12016 OREGON CIRCLE PO BOX 555		CHAMPLIN	MN	55316		1/3/2017	\$64,682.17
EXPEDITION INC		12016 OREGON CIRCLE PO BOX 555		CHAMPLIN	MN	55316		12/13/2016	\$574.50
EXPEDITORS INTERNATIONAL INC		1245 TRAPP ROAD SUITE 100		EAGAN	MN	55121		2/16/2017	\$45,687.12
EXPEDITORS INTERNATIONAL INC		1245 TRAPP ROAD SUITE 100		EAGAN	MN	55121		2/7/2017	\$21,822.42
EXPEDITORS INTERNATIONAL INC		1245 TRAPP ROAD SUITE 100		EAGAN	MN	55121		1/31/2017	\$13,715.40
EXPEDITORS INTERNATIONAL INC		1245 TRAPP ROAD SUITE 100		EAGAN	MN	55121		1/19/2017	\$23,534.00
EXPEDITORS INTERNATIONAL INC		1245 TRAPP ROAD SUITE 100		EAGAN	MN	55121		1/11/2017	\$36,177.67
EXPEDITORS INTERNATIONAL INC		1245 TRAPP ROAD SUITE 100		EAGAN	MN	55121		1/3/2017	\$50.00
EXPEDITORS INTERNATIONAL INC		1245 TRAPP ROAD SUITE 100		EAGAN	MN	55121		12/27/2016	\$8,452.50
EXPEDITORS INTERNATIONAL INC		1245 TRAPP ROAD SUITE 100		EAGAN	MN	55121		12/20/2016	\$15,394.78
EXPEDITORS INTERNATIONAL INC		1245 TRAPP ROAD SUITE 100		EAGAN	MN	55121		12/13/2016	\$109,979.41
EXXEL OUTDOORS INC		P.O. BOX 52572		PHOENIX	AZ	85072-257		1/3/2017	\$6,326.08
EXXEL OUTDOORS INC		P.O. BOX 52572		PHOENIX	AZ	85072-257		12/13/2016	\$309.00
EYEKING LLC		10 HUB DRIVE	SUITE 104	MELVILLE	NY	11747		1/11/2017	\$782.76
EYEKING LLC		10 HUB DRIVE	SUITE 104	MELVILLE	NY	11747		1/3/2017	\$17,451.95
EYEKING LLC		10 HUB DRIVE	SUITE 104	MELVILLE	NY	11747		12/20/2016	\$825.20
EYEKING LLC		10 HUB DRIVE	SUITE 104	MELVILLE	NY	11747		12/13/2016	\$139.59
FACEBOOK, INC.	ATTN: ACCOUNTS RECEIVABLE	15161 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/13/2016	\$12,068.14
FAEGRE BAKER DANIELS LLP		2200 WELLS FARGO CTR	90 SOUTH SEVENTH ST	MINNEAPOLIS	MN	55402-3901		3/8/2017	\$42,959.00
FAEGRE BAKER DANIELS LLP		2200 WELLS FARGO CTR	90 SOUTH SEVENTH ST	MINNEAPOLIS	MN	55402-3901		3/7/2017	\$37,504.56
FAEGRE BAKER DANIELS LLP		2200 WELLS FARGO CTR	90 SOUTH SEVENTH ST	MINNEAPOLIS	MN	55402-3901		3/7/2017	\$66,596.42
FAEGRE BAKER DANIELS LLP		2200 WELLS FARGO CTR	90 SOUTH SEVENTH ST	MINNEAPOLIS	MN	55402-3901		3/1/2017	\$42,078.84
FAEGRE BAKER DANIELS LLP		2200 WELLS FARGO CENTER 90 SOUTH SEVENTH STREET		MINNEAPOLIS	MN	55402-3901		2/20/2017	\$30,875.96
FAEGRE BAKER DANIELS LLP		2200 WELLS FARGO CTR	90 SOUTH SEVENTH ST	MINNEAPOLIS	MN	55402-3901		2/8/2017	\$50,000.00
FAEGRE BAKER DANIELS LLP		2200 WELLS FARGO CENTER 90 SOUTH SEVENTH STREET		MINNEAPOLIS	MN	55402-3901		12/20/2016	\$58,535.00
FAYETTEVILLE MALL HOLDINGS LLC	C/O SUNBELT VENTURES LLC	474 WANDO PARK BLVD		MOUNT PLEASANT	SC	29464-7933		3/2/2017	\$3,942.20
FAYETTEVILLE MALL HOLDINGS LLC	C/O SUNBELT VENTURES LLC	474 WANDO PARK BLVD		MOUNT PLEASANT	SC	29464-7933		3/2/2017	\$9,194.65
FAYETTEVILLE MALL HOLDINGS, LLC	C/O SUNBELT VENTURES LLC	474 WANDO PARK BLVD		MOUNT PLEASANT	SC	29464-7933		1/3/2017	\$9,194.65
FEDEX		PO BOX 94515 ,PALATINE,IL,60094-4515,US		PALATINE	IL	60094-4515		2/16/2017	\$103,480.75
FEDEX		PO BOX 94515		PALATINE	IL	60094-4515		1/31/2017	\$66,303.62
FEDEX		PO BOX 94515		PALATINE	IL	60094-4515		1/19/2017	\$34,448.13
FEDEX		PO BOX 94515		PALATINE	IL	60094-4515		1/11/2017	\$37,699.89
FEDEX		PO BOX 94515		PALATINE	IL	60094-4515		1/3/2017	\$39,362.72
FEDEX		PO BOX 94515 ,PALATINE,IL,60094-4515,US		PALATINE	IL	60094-4515		12/27/2016	\$37,402.69
FEDEX		PO BOX 94515 ,PALATINE,IL,60094-4515,US		PALATINE	IL	60094-4515		12/20/2016	\$34,875.41
FEDEX		PO BOX 94515 ,PALATINE,IL,60094-4515,US		PALATINE	IL	60094-4515		12/13/2016	\$50,927.99
FEDEX FREIGHT EAST	DEPT CH	P.O. BOX 10306		PALATINE	IL	60055-0306		2/16/2017	\$35,510.03
FEDEX FREIGHT EAST	DEPT CH	P.O. BOX 10306		PALATINE	IL	60055-0306		1/31/2017	\$22,529.23
FEDEX FREIGHT EAST	DEPT CH	P.O. BOX 10306		PALATINE	IL	60055-0306		1/19/2017	\$1,460.54
FEDEX FREIGHT EAST	DEPT CH	P.O. BOX 10306		PALATINE	IL	60055-0306		1/11/2017	\$6,899.38
FEDEX FREIGHT EAST	DEPT CH	P.O. BOX 10306		PALATINE	IL	60055-0306		1/3/2017	\$8,375.61

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
FEDEX FREIGHT EAST	DEPT CH	P.O. BOX 10306		PALATINE	IL	60055-0306		12/28/2016	\$9,724.22
FEDEX FREIGHT EAST	DEPT CH	P.O. BOX 10306		PALATINE	IL	60055-0306		12/20/2016	\$8,886.08
FEDEX FREIGHT EAST	DEPT CH	P.O. BOX 10306		PALATINE	IL	60055-0306		12/13/2016	\$21,402.50
FENWOOD ASSOCIATES	c/o JEFFREY MANAGEMENT CORP	7 PENN PLAZA		NEW YORK	NY	10001		12/28/2016	\$22,033.38
FERADYNE OUTDOORS LLC		101 MAIN ST		SUPERIOR	WI	54880		2/21/2017	\$41,251.28
FERADYNE OUTDOORS LLC		101 MAIN ST		SUPERIOR	WI	54880		2/3/2017	\$239,372.63
FERADYNE OUTDOORS LLC		101 MAIN ST		SUPERIOR	WI	54880		1/11/2017	\$173,557.67
FERADYNE OUTDOORS LLC		101 MAIN ST		SUPERIOR	WI	54880		1/3/2017	\$157,464.92
FERADYNE OUTDOORS LLC		101 MAIN ST		SUPERIOR	WI	54880		12/20/2016	\$78,071.03
FERADYNE OUTDOORS LLC		101 MAIN ST		SUPERIOR	WI	54880		12/13/2016	\$53,755.27
FIELD LOGIC (OWNED BRAND)		101 MAIN STREET		SUPERIOR	WI	54880		1/11/2017	\$96.00
FIELD LOGIC (OWNED BRAND)		101 MAIN STREET		SUPERIOR	WI	54880		1/3/2017	\$34,154.31
FIELD LOGIC (OWNED BRAND)		101 MAIN STREET		SUPERIOR	WI	54880		12/20/2016	\$938.73
FIELD LOGIC INC		101 MAIN STREET		SUPERIOR	WI	54880		1/3/2017	\$101,878.02
FIELD LOGIC INC		101 MAIN STREET		SUPERIOR	WI	54880		12/20/2016	\$89,773.70
FIELD LOGIC INC		101 MAIN STREET		SUPERIOR	WI	54880		12/13/2016	\$3,209.54
FILTRATION SYSTEMS INC		3943 MEADOWBROOK RD		ST LOUIS PARK	MN	55426		1/20/2017	\$9,114.22
FILTRATION SYSTEMS INC		3943 MEADOWBROOK RD		ST LOUIS PARK	MN	55426		12/20/2016	\$2,530.66
FINE LINE SERVICES, INC.		1765 ADAMS ST		OSWEGO	FL	60543		2/2/2017	\$3,920.82
FINE LINE SERVICES, INC.		1765 ADAMS ST		OSWEGO	FL	60543		1/20/2017	\$9,524.60
FINE LINE SERVICES, INC.		1765 ADAMS ST		OSWEGO	FL	60543		1/11/2017	\$585.00
FINE LINE SERVICES, INC.		1765 ADAMS ST		OSWEGO	FL	60543		12/20/2016	\$508.75
FINE LINE SERVICES, INC.		1765 ADAMS ST		OSWEGO	FL	60543		12/13/2016	\$747.06
FIRST ALERT SAFES		5558 RELIABLE PARKWAY		CHICAGO	IL	60686-0055		12/20/2016	\$3,626.89
FIRST ALERT SAFES		5558 RELIABLE PARKWAY		CHICAGO	IL	60686-0055		12/13/2016	\$6,499.61
FIRST SAMCO INC		780 HAUNTED LANE		BENSALEM	PA	19020		2/8/2017	\$49,013.76
FIRST SAMCO INC		780 HAUNTED LANE		BENSALEM	PA	19020		1/3/2017	\$16,423.02
FIRST SAMCO INC		780 HAUNTED LANE		BENSALEM	PA	19020		12/20/2016	\$124.94
FIRST SAMCO INC		780 HAUNTED LANE		BENSALEM	PA	19020		12/13/2016	\$8,440.32
Furst Source		5831 Country Lakes Drive		Fort Myers	FL	33905		1/27/2017	\$6,961.31
FIRST TEXAS PRODUCTS LP	% WELLS FARGO BANK	PO BOX 201740		DALLAS	TX	75320-1740		1/3/2017	\$6,807.46
FTTEC INTERNATIONAL		PO BOX 751788		MEMPHIS	TN	38175		3/8/2017	\$4,386.32
FTTEC INTERNATIONAL		PO BOX 751788		MEMPHIS	TN	38175		1/11/2017	\$1,138.60
FTTEC INTERNATIONAL		PO BOX 751788		MEMPHIS	TN	38175		1/3/2017	\$1,283.37
FTTEC INTERNATIONAL		PO BOX 751788		MEMPHIS	TN	38175		12/20/2016	\$119.32
FTTEC INTERNATIONAL		PO BOX 751788		MEMPHIS	TN	38175		12/13/2016	\$2,521.34
FLAMBEAU PRODUCTS	NW 5581	PO BOX 1450		MINNEAPOLIS	MN	55485-5581		1/20/2017	\$204,165.65
FLAMBEAU PRODUCTS	NW 5581	PO BOX 1450		MINNEAPOLIS	MN	55485-5581		1/11/2017	\$11,128.92
FLAMBEAU PRODUCTS	NW 5581	PO BOX 1450		MINNEAPOLIS	MN	55485-5581		1/3/2017	\$72,577.30
FLAMBEAU PRODUCTS	NW 5581	PO BOX 1450		MINNEAPOLIS	MN	55485-5581		12/20/2016	\$29,146.14
FLAMBEAU PRODUCTS	NW 5581	PO BOX 1450		MINNEAPOLIS	MN	55485-5581		12/13/2016	\$37,414.83
FLEX PRINT INC		2845 N OMAHA STREET		MESA	AZ	85215		2/2/2017	\$18,903.94
FLEX PRINT INC		PO BOX 51043		LOS ANGELES	CA	90051-5343		2/2/2017	\$99,011.63
FLEX PRINT INC		PO BOX 51043		LOS ANGELES	CA	90051-5343		1/20/2017	\$383.38
FLEX PRINT INC		2845 N OMAHA STREET		MESA	AZ	85215		12/20/2016	\$219.55
FLORIDA DEPARTMENT OF LAW ENFORCEMENT		PO DRAWER 7178		TALLAHASSEE	FL	32314-7178		3/1/2017	\$14,300.00
FLORIDA DEPARTMENT OF LAW ENFORCEMENT		PO DRAWER 7178		TALLAHASSEE	FL	32314-7178		2/20/2017	\$28,030.00
FLORIDA DEPARTMENT OF LAW ENFORCEMENT		PO DRAWER 7178		TALLAHASSEE	FL	32314-7178		1/3/2017	\$26,060.00
FORSSELLES II PARTNERS		3565 STREAMSIDE CIRCLE		PLEASANTON	CA	94588		3/2/2017	\$38,202.50
FORSSELLES II PARTNERS		3565 STREAMSIDE CIRCLE		PLEASANTON	CA	94588		12/28/2016	\$38,202.50
Foundton Co Limited		Rm 929-930, 9/F	Star House, 3 Salisbury Rd	Tsimshatsui, Kowloon			Hong Kong	1/19/2017	\$24,360.96
FOUR SEASONS DESIGN INC		2451 BRITANNIA BLVD		SAN DIEGO	CA	92154		1/3/2017	\$9,058.50
FOXPRO SYSTEMS		14 FOX HOLLOW DRIVE		LEWISTON	PA	17044		2/7/2017	\$50,996.30
FOXPRO SYSTEMS		14 FOX HOLLOW DRIVE		LEWISTON	PA	17044		1/6/2017	\$41,656.47
Frederick County Virginia		P.O. Box 552		Winchester	VA	22604-0552		2/15/2017	\$21,449.41
FREE COUNTRY LTD.		1071 AVENUE OF THE AMERICAS		NEW YORK	NY	10018		1/3/2017	\$117,300.22
FREERIEIN LLC		PO BOX 674623		DETROIT	MI	48267-4623		1/3/2017	\$2,500.51
FREERIEIN LLC		PO BOX 674623		DETROIT	MI	48267-4623		12/13/2016	\$5,255.67
FROGG TOGGS		PO BOX 609		ARAB	AL	35016		12/27/2016	\$2,710.24
FROGG TOGGS		PO BOX 609		ARAB	AL	35016		12/20/2016	\$57,218.94
FROGG TOGGS		PO BOX 609		ARAB	AL	35016		12/13/2016	\$11,436.87
FSC GM LEBANON IN DST		PO BOX 310476		DES MOINES	IA	50331-0476		2/9/2017	\$71,245.58
FSC GM Lebanon, IN, DST		PO BOX 310476		DES MOINES	IA	50331-0476		1/3/2017	\$71,245.58
FUTURE BEACH LEISURE PRODUCTS		160 VANIER		ST JEAN		J3B 3R4	CANADA	12/27/2016	\$14,720.58

Gander Mountain Company and Overton's, Inc.

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Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
FUTURE BEACH LEISURE PRODUCTS		160 VANIER		ST JEAN		J3B 3R4	CANADA	12/20/2016	\$4,333.56
FUTURE BEACH LEISURE PRODUCTS		160 VANIER		ST JEAN		J3B 3R4	CANADA	12/13/2016	\$486.00
G & I VIII GANDER LLC	C/O RCG VENTURES I LLC ATTN ACCOUNTING,	PO BOX 53483		ATLANTA	GA	30355		12/28/2016	\$29,020.63
G4S SECURE SOLUTIONS USA INC		P.O. BOX 277469		ATLANTA	GA	30384-7469		2/24/2017	\$32,677.85
G4S SECURE SOLUTIONS USA INC		P.O. BOX 277469		ATLANTA	GA	30384-7469		2/2/2017	\$35,402.31
G4S SECURE SOLUTIONS USA INC		P.O. BOX 277469		ATLANTA	GA	30384-7469		1/20/2017	\$11,912.99
G4S SECURE SOLUTIONS USA INC		P.O. BOX 277469		ATLANTA	GA	30384-7469		12/27/2016	\$10,147.19
G4S SECURE SOLUTIONS USA INC		P.O. BOX 277469		ATLANTA	GA	30384-7469		12/20/2016	\$11,766.91
G4S SECURE SOLUTIONS USA INC		P.O. BOX 277469		ATLANTA	GA	30384-7469		12/13/2016	\$12,181.26
G5 OUTDOORS LLC		PO BOX 59		MEMPHIS	MI	48041		1/3/2017	\$69,931.60
G5 OUTDOORS LLC		PO BOX 59		MEMPHIS	MI	48041		12/20/2016	\$15,782.02
G5 OUTDOORS LLC		PO BOX 59		MEMPHIS	MI	48041		12/13/2016	\$1,955.02
GAME LLC THE	TO THE GAME LLC	PO BOX 932255		ATLANTA	GA	31193		1/11/2017	\$7,066.50
GAME LLC THE	TO THE GAME LLC	PO BOX 932255		ATLANTA	GA	31193		1/3/2017	\$14,184.15
GAME LLC THE	TO THE GAME LLC	PO BOX 932255		ATLANTA	GA	31193		12/21/2016	\$60,462.25
GAME LLC THE	TO THE GAME LLC	PO BOX 932255		ATLANTA	GA	31193		12/20/2016	\$4,182.75
GAMO OUTDOOR USA		3911 SW 47TH AVE SUITE 914		FT LAUDERDALE	FL	33314		1/3/2017	\$20,922.42
GAMO OUTDOOR USA		3911 SW 47TH AVE SUITE 914		FT LAUDERDALE	FL	33314		12/20/2016	\$949.53
GAMO OUTDOOR USA		3911 SW 47TH AVE SUITE 914		FT LAUDERDALE	FL	33314		12/13/2016	\$198.65
GAMO USA	SABADELL FINANCIAL CENTER	1111 BRICKELL AVE.	30TH FLOOR	MIAMI	FL	33131		1/3/2017	\$81,609.56
GAMO USA	SABADELL FINANCIAL CENTER	1111 BRICKELL AVE.	30TH FLOOR	MIAMI	FL	33131		12/20/2016	\$69,706.16
GAMO USA	SABADELL FINANCIAL CENTER	1111 BRICKELL AVE.	30TH FLOOR	MIAMI	FL	33131		12/13/2016	\$23,108.37
GAN PALM BEACH LESSEE	c/o LEXINGTON REALTY ADVISORS, INC	ONE PENN PLAZA		NEW YORK	NY	10119-4015		2/23/2017	\$242,970.00
GANDER ENTERPRISES LLC	C/O SACHS INVESTING CO	155 EAST 55TH STREET 5F		NEW YORK	NY	10022		2/24/2017	\$89,143.58
GANDER ENTERPRISES, LLC	C/O SACHS INVESTING CO	155 EAST 55TH STREET 5F		NEW YORK	NY	10022		1/3/2017	\$89,143.58
GANDER HILL, LLC		3677 EAST TREMONT AVENUE		BRONX	NY	10465		2/13/2017	\$67,513.33
GANDER HILL, LLC		3677 EAST TREMONT AVENUE		BRONX	NY	10465		1/3/2017	\$67,513.33
GANDER ST ANDREWS LLC	C/O SACHS INVESTING COMPANY	155 EAST 55TH ST STE #5F		NEW YORK	NY	10022		2/24/2017	\$64,012.00
GANDER ST ANDREWS LLC	C/O SACHS INVESTING COMPANY	155 EAST 55TH ST STE #5F		NEW YORK	NY	10022		1/3/2017	\$64,012.00
GANDER TEXARCANA LLC		PO BOX 712621		CINCINNATI	OH	45271-2615		2/24/2017	\$52,316.00
GANDER TEXARCANA LLC		PO BOX 712621		CINCINNATI	OH	45271-2615		1/3/2017	\$52,316.00
GANDER THREE RIVERS LLC	C/O SACHS INVESTING COMPANY	155 EAST 55TH ST STE #5F		NEW YORK	NY	10022		2/24/2017	\$89,469.00
GANDER THREE RIVERS LLC	C/O SACHS INVESTING COMPANY	155 EAST 55TH ST STE #5F		NEW YORK	NY	10022		1/3/2017	\$89,469.00
GARMIN INTERNATIONAL INC		PO BOX 842603		KANSAS CITY	MO	64184-2603		12/27/2016	\$20,180.38
GARMIN INTERNATIONAL INC		PO BOX 842603		KANSAS CITY	MO	64184-2603		12/20/2016	\$40,791.37
GARMIN INTERNATIONAL INC		PO BOX 842603		KANSAS CITY	MO	64184-2603		12/13/2016	\$160.03
GAUGE BY DESIGN LTD		131 EAST 36TH STREET		NEW YORK	NY	10016		12/20/2016	\$14,388.92
GCI OUTDOOR	DEPARTMENT 1900	PO BOX 4110		WOBBURN	MA	01888-4110		1/3/2017	\$14,074.72
GENEVA CENTER 2015 LLC		3333 RICHMOND RD STE 350		BEACHWOOD	OH	44122		2/24/2017	\$522.31
GENEVA CENTER 2015 LLC		3333 RICHMOND RD STE 350		BEACHWOOD	OH	44122		2/24/2017	\$1,003.40
GENEVA CENTER 2015 LLC		3333 RICHMOND RD STE 350		BEACHWOOD	OH	44122		2/24/2017	\$76,272.20
GENEVA CENTER 2015 LLC		3333 RICHMOND RD STE 350		BEACHWOOD	OH	44122		1/3/2017	\$75,749.89
GERBER LEGENDARY BLADE	PNC BANK LOCKBOX	PO BOX 802587		CHICAGO	IL	60680-2587		1/11/2017	\$1,968.00
GERBER LEGENDARY BLADE	PNC BANK LOCKBOX	PO BOX 802587		CHICAGO	IL	60680-2587		12/27/2016	\$19,866.64
GERBER LEGENDARY BLADE	PNC BANK LOCKBOX	PO BOX 802587		CHICAGO	IL	60680-2587		12/20/2016	\$16,759.99
GERBER LEGENDARY BLADE	PNC BANK LOCKBOX	PO BOX 802587		CHICAGO	IL	60680-2587		12/13/2016	\$23,651.74
GG TELECOM		555 ROAD 78		SWANTON	VT	05488		1/3/2017	\$7,185.23
GG TELECOM		555 ROAD 78		SWANTON	VT	05488		12/20/2016	\$6,704.48
GM LANSING 824, LLC		3000 INTERNET BLVD STE 570		FISCO	TX	75034		2/17/2017	\$125,421.98
GM LANSING 824, LLC		3000 INTERNET BLVD STE 570		FISCO	TX	75034		1/3/2017	\$96,106.70
GM PARKER 785, LLC	C/O GUGGENHEIM RETAIL REAL ESTATE PARTNERS	3000 INTERNET BLVD STE 570		FRISCO	TX	75034		12/19/2016	\$178,269.48
GMTN CHAMBERSBURG LLC		4129 W CHEYENNE AVENUE		NORTH LAS VEGAS	NV	89032		12/28/2016	\$28,231.00
GMTN GREENSBURG LLC		4129 WEST CHEYENNE AVENUE		NORTH LAS VEGAS	NV	89032		12/28/2016	\$29,914.50
GMTN MOON TOWNSHIP LLC		4129 WEST CHEYENNE AVENUE		NORTH LAS VEGAS	NV	89032		12/28/2016	\$30,173.50
GMTN PENNSDALE LLC		4129 WEST CHEYENNE AVENUE		NORTH LAS VEGAS	NV	89032		12/28/2016	\$54,357.10
GMTN WEST MIFFLIN LLC		4129 WEST CHEYENNE AVENUE		NORTH LAS VEGAS	NV	89032		12/28/2016	\$29,370.60
GMTN YORK LLC		4129 WEST CHEYENNE AVENUE		NORTH LAS VEGAS	NV	89032		12/28/2016	\$28,490.00
GOAL ZERO LLC		DEPT LA 24016		PASADENA	CA	91185-4016		1/3/2017	\$39,982.50
GOAL ZERO LLC		DEPT LA 24016		PASADENA	CA	91185-4016		12/20/2016	\$2,368.00
GOAL ZERO LLC		DEPT LA 24016		PASADENA	CA	91185-4016		12/13/2016	\$181.36
GOKART LABS LLC		110 N 5TH ST STE 520		MINNEAPOLIS	MN	55403		2/2/2017	\$10,358.61
GOLD TIP LLC		584 E 1100 S STE 5		AMERICAN FORK	UT	84003		1/3/2017	\$13,669.39
GOLD TIP LLC		584 E 1100 S STE 5		AMERICAN FORK	UT	84003		12/20/2016	\$3,059.28
GOLD TIP LLC		584 E 1100 S STE 5		AMERICAN FORK	UT	84003		12/13/2016	\$3,929.04

Gander Mountain Company and Overton's, Inc.

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
GOLD TOE MORETZ LLC		23972 NETWORK PLACE		CHICAGO	IL	60673-1239		1/3/2017	\$25,692.85
GOLD TOE MORETZ LLC		23972 NETWORK PLACE		CHICAGO	IL	60673-1239		12/20/2016	\$78.96
GOLD TOE MORETZ LLC		23972 NETWORK PLACE		CHICAGO	IL	60673-1239		12/13/2016	\$15,775.78
GOLLON BROTHERS WHSE LIVE BAIT		2450 TORUN ROAD		STEVENS POINT	WI	54481		3/6/2017	\$9,212.31
GOLLON BROTHERS WHSE LIVE BAIT		2450 TORUN ROAD		STEVENS POINT	WI	54481		12/13/2016	\$264.00
GOPRO		26740 NETWORK PLACE		CHICAGO	IL	60673-1267		12/27/2016	\$267,918.54
GOPRO		26740 NETWORK PLACE		CHICAGO	IL	60673-1267		12/20/2016	\$47,110.44
GOPRO		26740 NETWORK PLACE		CHICAGO	IL	60673-1267		12/13/2016	\$93,828.52
GORDINI USA INC		67 ALLEN MARTIN DR		ESSEX JUNCTION	VT	05451		1/11/2017	\$2,046.00
GORDINI USA INC		67 ALLEN MARTIN DR		ESSEX JUNCTION	VT	05451		1/3/2017	\$34,266.95
GORDINI USA INC		67 ALLEN MARTIN DR		ESSEX JUNCTION	VT	05451		12/20/2016	\$296.00
GOTTULA PROPERTIES, LC		PO BOX 252		ANKENY	IA	50021		1/3/2017	\$33,538.79
GRACE DIGITAL INC		11880 COMMUNITY RD # 350		POWAY	CA	92064		12/27/2016	\$2,933.93
GRACE DIGITAL INC		11880 COMMUNITY RD # 350		POWAY	CA	92064		12/20/2016	\$7,873.29
GRACE DIGITAL INC		11880 COMMUNITY RD # 350		POWAY	CA	92064		12/13/2016	\$1,591.92
GRANITE TELECOMMUNICATIONS LLC	CLIENT # 311	P O BOX 983119		BOSTON	MA	02298-3119		2/21/2017	\$63,193.90
GRANITE TELECOMMUNICATIONS LLC	CLIENT # 311	P O BOX 983119		BOSTON	MA	02298-3119		1/20/2017	\$62,891.19
GRANITE TELECOMMUNICATIONS LLC	CLIENT # 311	P O BOX 983119		BOSTON	MA	02298-3119		12/20/2016	\$62,070.78
GRAYOIS BLUFFS A LLC		9109 WATSON ROAD SUITE 400		ST LOUIS	MO	63126		2/20/2017	\$53,600.00
GRAYOIS BLUFFS A LLC		9109 WATSON ROAD SUITE 400		ST LOUIS	MO	63126		12/28/2016	\$53,100.00
GRAYDEN OUTDOOR LLC		PO BOX 128		BRAINERD	MN	56401		1/16/2017	\$5,649.00
GRAYDEN OUTDOOR LLC		PO BOX 128		BRAINERD	MN	56401		1/3/2017	\$206.00
GRAYDEN OUTDOOR LLC		PO BOX 128		BRAINERD	MN	56401		12/22/2016	\$1,968.00
GRIM REAPER BROADHEADS		300 NORTH DRAPER LANE		PROVO	UT	84601		1/3/2017	\$15,247.18
GRIM REAPER BROADHEADS		300 NORTH DRAPER LANE		PROVO	UT	84601		12/13/2016	\$48.00
GSI OUTDOORS INC		1023 S PINES RD		SPOKANE	WA	99206		1/3/2017	\$11,770.32
GSI OUTDOORS INC		1023 S PINES RD		SPOKANE	WA	99206		12/20/2016	\$3,358.14
GSM LLC		PO BOX 535189		GRAND PRAIRIE	TX	75053-5189		1/11/2017	\$55.60
GSM LLC		PO BOX 535189		GRAND PRAIRIE	TX	75053-5189		1/3/2017	\$222,979.40
GSM LLC		PO BOX 535189		GRAND PRAIRIE	TX	75053-5189		12/20/2016	\$50,935.26
GSM LLC		PO BOX 535189		GRAND PRAIRIE	TX	75053-5189		12/13/2016	\$50,389.40
GUN VAULT		6680 SURREY ST		LAS VEGAS	NV	89119		12/20/2016	\$41,249.90
GUN VAULT		6680 SURREY ST		LAS VEGAS	NV	89119		12/13/2016	\$39,168.92
GXS INC		P.O. BOX 640371		PITTSBURGH	PA	15264-0371		2/7/2017	\$16,500.00
GXS INC		P.O. BOX 640371		PITTSBURGH	PA	15264-0371		1/20/2017	\$14,500.00
GXS INC		P.O. BOX 640371		PITTSBURGH	PA	15264-0371		12/20/2016	\$16,500.00
H H A SPORTS		7222 TOWNLINE RD		WISCONSIN RAPIDS	WI	54494		1/3/2017	\$8,212.55
H H A SPORTS		7222 TOWNLINE RD		WISCONSIN RAPIDS	WI	54494		12/20/2016	\$14,994.65
H K S PRODUCTS		7841 FOUNDATION DR		FLORENCE	KY	41042		1/11/2017	\$4,314.29
H K S PRODUCTS		7841 FOUNDATION DR		FLORENCE	KY	41042		12/27/2016	\$5,422.99
H K S PRODUCTS		7841 FOUNDATION DR		FLORENCE	KY	41042		12/20/2016	\$4,237.54
H K S PRODUCTS		7841 FOUNDATION DR		FLORENCE	KY	41042		12/13/2016	\$3,408.17
Hadley Development LLC		3629 N Hydraulic St.		Wichita	KS	67219		1/27/2017	\$214,868.20
Hadley Development LLC		3629 N Hydraulic St.		Wichita	KS	67219		1/4/2017	\$56,247.75
HARD CORE BRAND		4200 MBL DRIVE		OTTAWA	IL	61350		1/12/2017	\$514.30
HARD CORE BRAND		4200 MBL DRIVE		OTTAWA	IL	61350		1/5/2017	\$2,894.29
HARD CORE BRAND		4200 MBL DRIVE		OTTAWA	IL	61350		12/27/2016	\$1,310.81
HARD CORE BRAND		4200 MBL DRIVE		OTTAWA	IL	61350		12/22/2016	\$914.02
HARD CORE BRAND		4200 MBL DRIVE		OTTAWA	IL	61350		12/20/2016	\$11,809.24
HARD CORE BRAND		4200 MBL DRIVE		OTTAWA	IL	61350		12/15/2016	\$689.81
HARLAN PET		PO BOX 168		ROCKVILLE	IN	47872		1/3/2017	\$8,866.61
HARLAN PET		PO BOX 168		ROCKVILLE	IN	47872		12/20/2016	\$13,189.00
HARRIS CO WCID #110	KENNETH R. BYRD-TAX ASSESSOR	P.O. BOX 73109		HOUSTON	TX	77273		1/11/2017	\$23,778.72
HARRIS COUNTY	DON SUMNERS TAX ASSESSOR COLLECTOR.	PO BOX 4622		HOUSTON	TX	77210-4622		1/11/2017	\$48,821.05
HART CENTERS VIL LTD	C/O NOBLE MANAGEMENT CO.	4280 PROFESSIONAL CENTER DR STE 100		PALM BEACH GARDENS	FL	33410		3/1/2017	\$59,830.32
HART CENTERS VIL LTD	C/O NOBLE MANAGEMENT CO.	4280 PROFESSIONAL CENTER DR STE 100		PALM BEACH GARDENS	FL	33410		12/28/2016	\$59,830.32
HAWTHORNE NORTH RIVERS, LLC		PO BOX 30174		CHARLOTTE	NC	28230		2/23/2017	\$4,455.11
HAWTHORNE NORTH RIVERS, LLC		PO BOX 30174		CHARLOTTE	NC	28230		2/23/2017	\$31,812.74
HAWTHORNE NORTH RIVERS, LLC		PO BOX 30174		CHARLOTTE	NC	28230		2/23/2017	\$43,054.20
HAWTHORNE NORTH RIVERS, LLC		PO BOX 30174		CHARLOTTE	NC	28230		1/3/2017	\$5,756.33
HAWTHORNE NORTH RIVERS, LLC		PO BOX 30174		CHARLOTTE	NC	28230		12/28/2016	\$43,054.20
HAWTHORNE NORTH RIVERS, LLC		PO BOX 30174		CHARLOTTE	NC	28230		12/22/2016	\$43,150.11
HEALTH E(FX)		6121 BAKER RD STE 104		MINNETONKA	MN	55345		2/2/2017	\$1,667.60
HEALTH E(FX)		6121 BAKER RD STE 104		MINNETONKA	MN	55345		1/11/2017	\$9,627.02
HECKLER & KOCH		PO BOX 601193		CHARLOTTE	NC	28260-1193		1/3/2017	\$462,618.65
HECKLER & KOCH		PO BOX 601193		CHARLOTTE	NC	28260-1193		12/20/2016	\$192,076.18

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
HEDGEMASTERS LLC		2308 10TH ST S		FARGO	ND	58103A		2/2/2017	\$6,900.00
HEDGEMASTERS LLC		2308 10TH ST S		FARGO	ND	58103A		1/11/2017	\$1,925.00
HEDGEMASTERS LLC		2308 10TH ST S		FARGO	ND	58103A		12/27/2016	\$4,475.00
HEDGEMASTERS LLC		2308 10TH ST S		FARGO	ND	58103A		12/20/2016	\$972.00
HERITAGE MANUFACTURING INC		PO BOX 864802		ORLANDO	FL	32886-4802		1/11/2017	\$235,220.00
HERITAGE MANUFACTURING INC		PO BOX 864802		ORLANDO	FL	32886-4802		1/3/2017	\$82,843.91
HI MOUNTAIN JERKY INC		1000 COLLEGE VIEW DR		RIVERTON	WY	82501		1/3/2017	\$22,658.31
HI MOUNTAIN JERKY INC		1000 COLLEGE VIEW DR		RIVERTON	WY	82501		12/20/2016	\$6,602.64
HI MOUNTAIN JERKY INC		1000 COLLEGE VIEW DR		RIVERTON	WY	82501		12/13/2016	\$555.66
HI TEC SPORTS USA INC		PO BOX 742378		LOS ANGELES	CA	90074-2378		1/12/2017	\$485.00
HI TEC SPORTS USA INC		PO BOX 742378		LOS ANGELES	CA	90074-2378		1/5/2017	\$1,482.50
HI TEC SPORTS USA INC		PO BOX 742378		LOS ANGELES	CA	90074-2378		1/3/2017	\$28,872.54
HI TEC SPORTS USA INC		PO BOX 742378		LOS ANGELES	CA	90074-2378		12/22/2016	\$952.50
HI TEC SPORTS USA INC		PO BOX 742378		LOS ANGELES	CA	90074-2378		12/20/2016	\$2,813.50
HI TEC SPORTS USA INC		PO BOX 742378		LOS ANGELES	CA	90074-2378		12/15/2016	\$1,465.00
HIGDON DECOYS		2800 ADAMS STREET SUITE B		PADUCAK	KY	42001		12/27/2016	\$6,705.20
HIGDON DECOYS		2800 ADAMS STREET SUITE B		PADUCAK	KY	42001		12/20/2016	\$10,557.94
HIGDON DECOYS		2800 ADAMS STREET SUITE B		PADUCAK	KY	42001		12/13/2016	\$10,861.07
HIRE EXPERIENCE, INC.		PO BOX 451211		ATLANTA	GA	31145		12/29/2016	\$15,820.00
HKM International LTD		R. 301 3/1 Knutsford Comm Bldg	4-5Knutsford Terrace	TST, KLN			Hong Kong	2/3/2017	\$8,625.00
HME PRODUCTS		101 CAJIMA ST NE		ISANTI	MN	55040		1/3/2017	\$1,770.62
HME PRODUCTS		101 CAJIMA ST NE		ISANTI	MN	55040		12/20/2016	\$7,851.78
HME PRODUCTS		101 CAJIMA ST NE		ISANTI	MN	55040		12/13/2016	\$14,431.60
HO SPORTS		PO BOX L-3627		COLUMBUS	OH	43260-3627		3/2/2017	\$3,076.82
HO Sports		PO BOX L-3627		Columbus	OH	43260-3627		2/27/2017	\$2,337.11
HO SPORTS		PO BOX L-3627		COLUMBUS	OH	43260-3627		1/12/2017	\$690.63
HO SPORTS		PO BOX L-3627		COLUMBUS	OH	43260-3627		1/5/2017	\$1,147.78
HO SPORTS		7926 BRACKEN PLACE SE		SNOQUALMIE	WA	98065		1/3/2017	\$822.48
HO SPORTS		PO BOX L-3627		COLUMBUS	OH	43260-3627		12/22/2016	\$1,482.77
HO SPORTS		PO BOX L-3627		COLUMBUS	OH	43260-3627		12/15/2016	\$53.99
HO SPORTS		7926 BRACKEN PLACE SE		SNOQUALMIE	WA	98065		12/13/2016	\$14,999.50
HOG ISLAND WHOLESALE BAIT		172 LAKEWOOD DR		SWANTON	VT	05488		3/2/2017	\$3,512.60
HOG ISLAND WHOLESALE BAIT		172 LAKEWOOD DR		SWANTON	VT	05488		2/7/2017	\$4,245.10
HOLIDAY STATIONSTORES		4567 W 80TH ST		BLOOMINGTON	MN	55437		3/2/2017	\$24,317.50
HOLLY PARK PROPERTY LLC	REGENCY CENTERS LP - HOLLY	PO BOX 538559		ATLANTA	GA	30353-8559		2/9/2017	\$18,121.52
HOLLY PARK PROPERTY LLC	REGENCY CENTERS LP - HOLLY	PO BOX 538559		ATLANTA	GA	30353-8559		1/12/2017	\$6,031.27
HOLLY PARK PROPERTY LLC	REGENCY CENTERS LP - HOLLY	PO BOX 538559		ATLANTA	GA	30353-8559		12/22/2016	\$18,121.52
HONEYWELL INTERNATIONAL INC	ACS ECC (CONTROL PRODUCTS)	12623 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		1/20/2017	\$11,496.39
HONEYWELL INTERNATIONAL INC	ACS ECC (CONTROL PRODUCTS)	12623 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		12/27/2016	\$1,265.79
HONEYWELL INTERNATIONAL INC	ACS ECC (CONTROL PRODUCTS)	12623 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		12/20/2016	\$1,620.97
HONEYWELL INTERNATIONAL INC	ACS ECC (CONTROL PRODUCTS)	12623 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		12/16/2016	\$638.62
HONEYWELL INTERNATIONAL INC	ACS ECC (CONTROL PRODUCTS)	12623 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		12/13/2016	\$3,381.33
HOPKINS MANUFACTURING		PO BOX 411674		KANSAS CITY	MO	64141		1/3/2017	\$23,059.75
HORNADY MFG CO		PO BOX 1848		GRAND ISLAND	NE	68802		2/21/2017	\$511,476.86
HORNADY MFG CO		PO BOX 1848		GRAND ISLAND	NE	68802		1/31/2017	\$393,164.68
HORNADY MFG CO		PO BOX 1848		GRAND ISLAND	NE	68802		1/11/2017	\$182,830.83
HORNADY MFG CO		PO BOX 1848		GRAND ISLAND	NE	68802		12/27/2016	\$96,889.42
HORNADY MFG CO		PO BOX 1848		GRAND ISLAND	NE	68802		12/20/2016	\$10,995.60
HORNADY MFG CO		PO BOX 1848		GRAND ISLAND	NE	68802		12/13/2016	\$258,971.97
HORRY COUNTY TREASURER		PO BOX 602773		CHARLOTTE	NC	28260-2773		12/20/2016	\$123,859.41
HOUSTON COUNTY REVENUE COMMISSIONER	STARLA MOSS	P.O. BOX 6406		DOTHAN	AL	36302-6406		12/20/2016	\$6,746.13
HUH REAL ESTATE INCOME REIT INC	THE HAMPSHIRE COMPANIES, LLC	P.O. BOX 62505		BALTIMORE	MD	21264-2505		12/28/2016	\$61,191.56
HUNTER SAFETY SYSTEM		PO BOX 31 8237 DANVILLE ROAD		DANVILLE	AL	35619		1/3/2017	\$61,425.42
HUNTER SAFETY SYSTEM		PO BOX 31 8237 DANVILLE ROAD		DANVILLE	AL	35619		12/20/2016	\$15,349.08
HUNTER SAFETY SYSTEM		PO BOX 31 8237 DANVILLE ROAD		DANVILLE	AL	35619		12/13/2016	\$1,190.26
HUNTERS SPECIALTIES INC (BUCK BOMB)		PO BOX 310497		DES MOINES	IA	50331-0497		2/2/2017	\$120,440.05
HUNTERS SPECIALTIES INC (BUCK BOMB)		PO BOX 310497		DES MOINES	IA	50331-0497		1/3/2017	\$178,333.97
HUNTERS SPECIALTIES INC (BUCK BOMB)		PO BOX 310497		DES MOINES	IA	50331-0497		12/19/2016	\$276,068.32
HUNTERS SPECIALTY INC		PO BOX 310497		DES MOINES	IA	50331-0497		2/2/2017	\$4,729.62
HUNTERS SPECIALTY INC		PO BOX 310497		DES MOINES	IA	50331-0497		2/2/2017	\$46,312.13
HUNTERS SPECIALTY INC		PO BOX 310497		DES MOINES	IA	50331-0497		12/19/2016	\$61,480.41
HUNTWISE INC		PO BOX 9490		MONROE	LA	71211-8460		12/27/2016	\$4,826.86
HUNTWISE INC		PO BOX 9490		MONROE	LA	71211-8460		12/20/2016	\$3,167.88
HUNTWISE INC		PO BOX 9490		MONROE	LA	71211-8460		12/13/2016	\$20,177.58
HYDRO FLASK		561 NW YORK DR		BEND	OR	97703		12/27/2016	\$21,312.00
HYDRO FLASK		561 NW YORK DR		BEND	OR	97703		12/20/2016	\$480.00

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Gander Mountain Company and Overton's, Inc.

Statement of Financial Affairs

Part 2, No. 3 -

Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
HYG FINANCIAL SERVICES INC.		PO BOX 14545		DES MOINES	IA	50306-3545		1/5/2017	\$7,469.49
IA MONROE POPLIN LLC	DEPT 44648	33012 COLLECTION CENTER DR		CHICAGO	IL	60693-0330		12/28/2016	\$38,861.13
IA SAN ANTONIO WESTOVER LLC		32057 COLLECTION CENTER DR		CHICAGO	IL	60693-0320		3/3/2017	\$49,374.60
IA SAN ANTONIO WESTOVER LLC		32057 COLLECTION CENTER DR		CHICAGO	IL	60693-0320		3/3/2017	\$232,908.88
IA SAN ANTONIO WESTOVER LLC		32057 COLLECTION CENTER DR		CHICAGO	IL	60693-0320		12/28/2016	\$49,374.60
IBM CORPORATION	INTERNATIONAL BUSINESS MACHINES	PO BOX 643600		PITTSBURGH	PA	15264-3600		3/1/2017	\$10,991.40
IBM CORPORATION	INTERNATIONAL BUSINESS MACHINES	PO BOX 643600		PITTSBURGH	PA	15264-3600		1/11/2017	\$8,848.00
IBM CORPORATION	INTERNATIONAL BUSINESS MACHINES	PO BOX 643600		PITTSBURGH	PA	15264-3600		12/20/2016	\$43,659.33
ICE MULE COOLERS	ROSENTHAL & ROSENTHAL, INC.	PO BOX 88926		CHICAGO	IL	60695-1926		12/27/2016	\$5,812.92
ICE MULE COOLERS	ROSENTHAL & ROSENTHAL, INC.	PO BOX 88926		CHICAGO	IL	60695-1926		12/20/2016	\$1,852.40
ICIMS.COM		90 MATAWAN PARKWAY 120 5TH FLOOR		MATAWAN	NJ	07747		2/24/2017	\$13,860.69
ICON OUTDOORS		PO BOX 743408		ATLANTA	GA	30374		1/12/2017	\$704.87
ICON OUTDOORS		PO BOX 743408		ATLANTA	GA	30374		1/11/2017	\$4,768.29
ICON OUTDOORS		PO BOX 743408		ATLANTA	GA	30374		1/5/2017	\$772.54
ICON OUTDOORS		PO BOX 743408		ATLANTA	GA	30374		1/3/2017	\$34,509.23
ICON OUTDOORS		PO BOX 743408		ATLANTA	GA	30374		12/22/2016	\$784.64
ICON OUTDOORS		PO BOX 743408		ATLANTA	GA	30374		12/15/2016	\$710.31
ILLINOIS STATE POLICE	PO BOX 19210,SPRINGFIELD,IL,62794,US	PO BOX 19210		SPRINGFIELD	IL	62794		2/24/2017	\$1,620.00
ILLINOIS STATE POLICE	PO BOX 19210,SPRINGFIELD,IL,62794,US	PO BOX 19210		SPRINGFIELD	IL	62794		2/20/2017	\$912.00
ILLINOIS STATE POLICE	PO BOX 19210,SPRINGFIELD,IL,62794,US	PO BOX 19210		SPRINGFIELD	IL	62794		2/2/2017	\$3,124.00
ILLINOIS STATE POLICE	PO BOX 19210,SPRINGFIELD,IL,62794,US	PO BOX 19210		SPRINGFIELD	IL	62794		1/11/2017	\$540.00
ILLINOIS STATE POLICE	PO BOX 19210,SPRINGFIELD,IL,62794,US	PO BOX 19210		SPRINGFIELD	IL	62794		1/3/2017	\$498.00
ILLINOIS STATE POLICE	PO BOX 19210,SPRINGFIELD,IL,62794,US	PO BOX 19210		SPRINGFIELD	IL	62794		1/3/2017	\$972.00
ILLINOIS STATE POLICE	PO BOX 19210,SPRINGFIELD,IL,62794,US	PO BOX 19210		SPRINGFIELD	IL	62794		1/3/2017	\$1,172.00
ILLINOIS STATE POLICE	PO BOX 19210,SPRINGFIELD,IL,62794,US	PO BOX 19210		SPRINGFIELD	IL	62794		12/27/2016	\$718.00
ILLINOIS STATE POLICE	PO BOX 19210,SPRINGFIELD,IL,62794,US	PO BOX 19210		SPRINGFIELD	IL	62794		12/27/2016	\$1,648.00
ILLINOIS STATE POLICE	PO BOX 19210,SPRINGFIELD,IL,62794,US	PO BOX 19210		SPRINGFIELD	IL	62794		12/20/2016	\$758.00
ILLINOIS STATE POLICE	PO BOX 19210,SPRINGFIELD,IL,62794,US	PO BOX 19210		SPRINGFIELD	IL	62794		12/13/2016	\$380.00
ILLUMETEK CORPORATION		P.O. BOX 1147		CUYAHOGA FLS	OH	44223-0147		2/2/2017	\$5,463.58
ILLUMETEK CORPORATION		P.O. BOX 1147		CUYAHOGA FLS	OH	44223-0147		1/20/2017	\$1,173.31
ILLUMETEK CORPORATION		P.O. BOX 1147		CUYAHOGA FLS	OH	44223-0147		12/27/2016	\$1,045.71
ILLUMETEK CORPORATION		P.O. BOX 1147		CUYAHOGA FLS	OH	44223-0147		12/20/2016	\$3,134.15
ILLUMETEK CORPORATION		P.O. BOX 1147		CUYAHOGA FLS	OH	44223-0147		12/13/2016	\$8,583.73
IMPLUS CORP		PO BOX 601469		CHARLOTTE	NC	28260-1469		1/3/2017	\$88,015.70
IMPLUS CORP		PO BOX 601469		CHARLOTTE	NC	28260-1469		12/20/2016	\$13,432.08
IMPLUS CORP		PO BOX 601469		CHARLOTTE	NC	28260-1469		12/13/2016	\$4,323.08
INDIANA BOX LLC		2200 ROYAL DR		GREENFIELD	IN	46140		2/21/2017	\$26,526.03
INDIANA BOX LLC		2200 ROYAL DR		GREENFIELD	IN	46140		2/2/2017	\$37,390.85
INDIANA BOX LLC		2200 ROYAL DR		GREENFIELD	IN	46140		1/20/2017	\$14,475.15
INDIANA BOX LLC		2200 ROYAL DR		GREENFIELD	IN	46140		1/11/2017	\$4,196.55
INDIANA BOX LLC		2200 ROYAL DR		GREENFIELD	IN	46140		12/27/2016	\$24,024.75
INDIANA BOX LLC		2200 ROYAL DR		GREENFIELD	IN	46140		12/20/2016	\$12,900.60
INDIANA BOX LLC		2200 ROYAL DR		GREENFIELD	IN	46140		12/13/2016	\$17,734.70
INDOFF		11816 LACKLAND RD		ST. LOUIS	MO	63146-4206		3/7/2017	\$7,190.40
INDUSTRIAL PALLET CORP		11349 US 52 S		CLARKS HILL	IN	47930		2/2/2017	\$2,722.44
INDUSTRIAL PALLET CORP		11349 US 52 S		CLARKS HILL	IN	47930		12/20/2016	\$5,444.88
INNOVATIVE OUTDOOR SOLUTIONS		411 WEST CONGRESS ST		MAPLE LAKE	MN	55358		1/12/2017	\$1,589.93
INNOVATIVE OUTDOOR SOLUTIONS		411 WEST CONGRESS ST		MAPLE LAKE	MN	55358		1/5/2017	\$3,096.51
INNOVATIVE OUTDOOR SOLUTIONS		411 WEST CONGRESS ST		MAPLE LAKE	MN	55358		1/3/2017	\$65,548.81
INNOVATIVE OUTDOOR SOLUTIONS		411 WEST CONGRESS ST		MAPLE LAKE	MN	55358		12/22/2016	\$1,256.56
INNOVATIVE OUTDOOR SOLUTIONS		411 WEST CONGRESS ST		MAPLE LAKE	MN	55358		12/15/2016	\$3,242.96
INNOVATIVE PROCESSING INC		PO BOX 240		CLEAR LAKE	MN	55319		2/2/2017	\$8,418.53
INNOVATIVE PROCESSING INC		PO BOX 240		CLEAR LAKE	MN	55319		12/20/2016	\$9,153.40

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
INTEGRITY STAFFING SOLUTIONS		PO BOX 823870		PHILADELPHIA	PA	19182-3870		2/13/2017	\$1,808.00
INTEGRITY STAFFING SOLUTIONS		PO BOX 823870		PHILADELPHIA	PA	19182-3870		1/20/2017	\$490.47
INTEGRITY STAFFING SOLUTIONS		PO BOX 823870		PHILADELPHIA	PA	19178-3870		12/27/2016	\$3,951.53
INTEGRITY STAFFING SOLUTIONS		PO BOX 823870		PHILADELPHIA	PA	19178-3870		12/13/2016	\$1,899.18
INTERNATIONAL LEISURE PRODUCTS INC		191 RODEO DR		EDGEWOOD	NY	11717		12/13/2016	\$13,554.82
INTERSTATE BATTERY SYSTEM OF AM	DEPARTMENT #41042	PO BOX 650823		DALLAS	TX	75265		1/11/2017	\$4,906.87
INTERSTATE BATTERY SYSTEM OF AM	DEPARTMENT #41042	PO BOX 650823		DALLAS	TX	75265		1/3/2017	\$17,031.80
INTERSTATE BATTERY SYSTEM OF AM	DEPARTMENT #41042	PO BOX 650823		DALLAS	TX	75265		12/20/2016	\$4,115.30
INTERSTATE BATTERY SYSTEM OF AM	DEPARTMENT #41042	PO BOX 650823		DALLAS	TX	75265		12/13/2016	\$904.32
Intex Trading LTD		C/O 9/F Dah Sing Financial Centre	108 Gloucester Road	Wanchai			Hong Kong	1/11/2017	\$36,031.07
Int'l Sources								2/3/2017	\$29,007.04
IRC RETAIL CENTERS, INC.	LEASE #2009	75 REMITTANCE DR. DEPT 3128		CHICAGO	IL	60675-3128		2/23/2017	\$36,840.99
IRC RETAIL CENTERS, INC.	LEASE #2009	75 REMITTANCE DR. DEPT 3128		CHICAGO	IL	60675-3128		12/28/2016	\$36,840.99
IRON MOUNTAIN RECORDS MANAGEMENT		PO BOX 27128		NEW YORK	NY	10087-7128		2/7/2017	\$4,535.18
IRON MOUNTAIN RECORDS MANAGEMENT		PO BOX 27128		NEW YORK	NY	10087-7128		1/20/2017	\$13,280.38
ISP PAINTING INC		4003 PLAINFIELD/NAPERVILLE RD STE 203		NAPERVILLE	IL	60564		12/20/2016	\$19,789.06
ISP PAINTING INC		4003 PLAINFIELD/NAPERVILLE RD STE 203		NAPERVILLE	IL	60564		12/13/2016	\$2,650.00
IVERIFY US INC		PO BOX 776146		CHICAGO	IL	60677-6146		1/20/2017	\$6,352.47
IVERIFY US INC		PO BOX 776146		CHICAGO	IL	60677-6146		1/5/2017	\$60.00
IVERIFY US INC		PO BOX 776146		CHICAGO	IL	60677-6146		12/27/2016	\$205.68
IVERIFY US INC		PO BOX 776146		CHICAGO	IL	60677-6146		12/22/2016	\$367.13
J Austin & Assoc		4828 Queen Ave S		Minneapolis	MN	55410		3/7/2017	\$25,000.00
J B HUNT TRANSPORT INC		PO BOX 98545		CHICAGO	IL	60693-8545		2/16/2017	\$18,916.76
J B HUNT TRANSPORT INC		PO BOX 98545		CHICAGO	IL	60693-8545		1/31/2017	\$51,348.06
J B HUNT TRANSPORT INC		PO BOX 98545		CHICAGO	IL	60693-8545		12/28/2016	\$7,868.72
J B HUNT TRANSPORT INC		PO BOX 98545		CHICAGO	IL	60693-8545		12/20/2016	\$5,912.91
J B HUNT TRANSPORT INC		PO BOX 98545		CHICAGO	IL	60693-8545		12/13/2016	\$31,761.56
J. AUSTIN & ASSOCIATES		4828 QUEEN AVE S		MINNEAPOLIS	MN	55410		2/7/2017	\$25,000.00
JACK LINK SNACKS INC	LINK SNACKS INC	DEPARTMENT 7115		CAROL STREAM	IL	60122-7115		3/7/2017	\$9,441.76
JACK LINK SNACKS INC	LINK SNACKS INC	DEPARTMENT 7115		CAROL STREAM	IL	60122-7115		2/21/2017	\$53,420.32
JACK LINK SNACKS INC	LINK SNACKS INC	DEPARTMENT 7115		CAROL STREAM	IL	60122-7115		2/7/2017	\$83,788.76
JACK LINK SNACKS INC	LINK SNACKS INC	DEPARTMENT 7115		CAROL STREAM	IL	60122-7115		1/3/2017	\$79,223.13
JACK LINK SNACKS INC	LINK SNACKS INC	DEPARTMENT 7115		CAROL STREAM	IL	60122-7115		12/20/2016	\$20,422.72
JACK LINK SNACKS INC	LINK SNACKS INC	DEPARTMENT 7115		CAROL STREAM	IL	60122-7115		12/13/2016	\$19,129.04
JARDEN CONSUMER SOLUTIONS	JARDEN CONSUMER SOLUTIONS	PO BOX 774626		CHICAGO	IL	60677-4006		1/3/2017	\$25,633.80
JARDEN CONSUMER SOLUTIONS	JARDEN CONSUMER SOLUTIONS	PO BOX 774626		CHICAGO	IL	60677-4006		12/20/2016	\$51,256.30
JARDEN CONSUMER SOLUTIONS	JARDEN CONSUMER SOLUTIONS	PO BOX 774626		CHICAGO	IL	60677-4006		12/13/2016	\$224.00
JDA SOFTWARE INC		PO BOX 202621		DALLAS	TX	75320-2621		2/2/2017	\$270,228.31
JDN REAL ESTATE WEST LANSING LP		PO BOX 951049 DEPT. 102614 20776 3145		CLEVELAND	OH	44193		12/28/2016	\$35,224.00
JEANE THORNE STAFFING SELECT ADVANTAGE	ALL STAFF RECRUITING INC	28349 NETWORK PLACE		CHICAGO	IL	60673-1283		1/20/2017	\$4,845.86
JEANE THORNE STAFFING SELECT ADVANTAGE	ALL STAFF RECRUITING INC	28349 NETWORK PLACE		CHICAGO	IL	60673-1283		1/11/2017	\$5,527.53
JEANE THORNE STAFFING SELECT ADVANTAGE	ALL STAFF RECRUITING INC	28349 NETWORK PLACE		CHICAGO	IL	60673-1283		12/27/2016	\$6,354.30
JEANE THORNE STAFFING SELECT ADVANTAGE	ALL STAFF RECRUITING INC	28349 NETWORK PLACE		CHICAGO	IL	60673-1283		12/20/2016	\$4,381.12
JEANE THORNE STAFFING SELECT ADVANTAGE	ALL STAFF RECRUITING INC	28349 NETWORK PLACE		CHICAGO	IL	60673-1283		12/13/2016	\$6,178.26
JENSEN INVESTMENTS, LLC		1111 NORTHSORE DR STE S-700		KNOXVILLE	TN	37919		1/3/2017	\$93,404.92
JET SUPPORT SERVICES INC		180 N STENSON 29TH FLOOR		CHICAGO	IL	60601		12/13/2016	\$24,556.70
JETBOIL INC	JOHNSON OUTDOORS INC.	3635 SOLUTIONS CENTER		CHICAGO	IL	60677-3006		1/11/2017	\$858.26
JETBOIL INC	JOHNSON OUTDOORS INC.	3635 SOLUTIONS CENTER		CHICAGO	IL	60677-3006		12/22/2016	\$19,303.35
JETBOIL INC	JOHNSON OUTDOORS INC.	3635 SOLUTIONS CENTER		CHICAGO	IL	60677-3006		12/20/2016	\$5,287.16
Jiangsu Sainty Corp LTD		BUILDING B	21 SOFTWARE AVE	Nanjing Jiangsu			China	1/27/2017	\$732,686.94
Jiangsu Sainty Corp LTD		BUILDING B	21 SOFTWARE AVE	Nanjing Jiangsu			China	12/15/2016	\$7,840.00
JIM DUFF PRODUCTIONS LLC		807 CLAY AVE		ST. LOUIS	MO	63126		12/27/2016	\$9,500.00
JOE BUCHER LURES		PO BOX 338		GENOA CITY	WI	53128		1/3/2017	\$14,549.25
JOHNSON OUTDOORS		3635 SOLUTIONS CENTER		CHICAGO	IL	60677-3006		1/3/2017	\$121,028.30
JOHNSON OUTDOORS		3635 SOLUTIONS CENTER		CHICAGO	IL	60677-3006		12/22/2016	\$224,046.17
JOHNSON OUTDOORS WATERCRAFT		3635 SOLUTIONS CENTER		CHICAGO	IL	60677-3006		1/12/2017	\$1,229.32
JOHNSON OUTDOORS WATERCRAFT		3635 SOLUTIONS CENTER		CHICAGO	IL	60677-3006		1/5/2017	\$11,789.44
JOHNSON OUTDOORS WATERCRAFT		3635 SOLUTIONS CENTER		CHICAGO	IL	60677-3006		1/3/2017	\$14,417.45
JOHNSON OUTDOORS WATERCRAFT		3635 SOLUTIONS CENTER		CHICAGO	IL	60677-3006		12/22/2016	\$2,287.16
JOHNSON OUTDOORS WATERCRAFT		3635 SOLUTIONS CENTER		CHICAGO	IL	60677-3006		12/20/2016	\$595.70

Gander Mountain Company and Overton's, Inc.

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Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
JOHNSON OUTDOORS WATERCRAFT		3635 SOLUTIONS CENTER		CHICAGO	IL	60677-3006		12/15/2016	\$1,414.80
JOYCE A BRODERICK		610 DUNLIETH CIRCLE		ELM GROVE	WI	53122		1/3/2017	\$15,002.05
JOYCE A BRODERICK		610 DUNLIETH CIRCLE		ELM GROVE	WI	53122		12/19/2016	\$5,276.00
K & I LOGISTICS INC		8256 ZIONSVILLE ROAD		INDIANAPOLIS	IN	46268		2/21/2017	\$12,234.50
K & I LOGISTICS INC		8256 ZIONSVILLE ROAD		INDIANAPOLIS	IN	46268		2/2/2017	\$19,289.91
K & I LOGISTICS INC		8256 ZIONSVILLE ROAD		INDIANAPOLIS	IN	46268		1/20/2017	\$19,303.37
K & I LOGISTICS INC		8256 ZIONSVILLE ROAD		INDIANAPOLIS	IN	46268		1/11/2017	\$26,632.71
K & I LOGISTICS INC		8256 ZIONSVILLE ROAD		INDIANAPOLIS	IN	46268		12/27/2016	\$5,369.00
K & I LOGISTICS INC		8256 ZIONSVILLE ROAD		INDIANAPOLIS	IN	46268		12/20/2016	\$15,994.50
K & I LOGISTICS INC		8256 ZIONSVILLE ROAD		INDIANAPOLIS	IN	46268		12/13/2016	\$1,789.80
K I L ENTERPRISES LTD		4726 CLEVELAND AVE NW APT # 5		CANTON	OH	44709		2/23/2017	\$25,900.00
K I L ENTERPRISES, LTD		4726 CLEVELAND AVE NW APT # 5		CANTON	OH	44709		1/3/2017	\$33,022.50
KAHN AIR CONDITIONING & HEATING CO		2787 IRVING BLVD		DALLAS	TX	75207		2/2/2017	\$7,864.00
KAHN AIR CONDITIONING & HEATING CO		2787 IRVING BLVD		DALLAS	TX	75207		12/20/2016	\$1,875.00
KEEN FOOTWEAR		PO BOX 742937		LOS ANGELES	CA	90074		1/3/2017	\$275,997.94
KEEN FOOTWEAR		PO BOX 742937		LOS ANGELES	CA	90074		12/20/2016	\$67.68
KEEN FOOTWEAR		PO BOX 742937		LOS ANGELES	CA	90074		12/13/2016	\$7,073.50
KEEPEE SPORTS PRODUCTS		1668 ORD WAY		OCEANSIDE	CA	92056		1/12/2017	\$12,670.67
KEEPEE SPORTS PRODUCTS		1668 ORD WAY		OCEANSIDE	CA	92056		1/5/2017	\$7,554.19
KELTY PACK	AMERICAN RECREATION PRODUCTS	LOCKBOX #1992		PHILADELPHIA	PA	19178		12/27/2016	\$8,244.30
KELTY PACK	AMERICAN RECREATION PRODUCTS	LOCKBOX #1992		PHILADELPHIA	PA	19178		12/13/2016	\$10,928.24
KENS BAIT SERVICE		PO BOX 146		CHASKA	MN	55318		3/2/2017	\$3,874.00
KENS BAIT SERVICE		PO BOX 146		CHASKA	MN	55318		2/8/2017	\$9,015.61
KENS BAIT SERVICE		PO BOX 146		CHASKA	MN	55318		1/3/2017	\$425.65
KENS BAIT SERVICE		PO BOX 146		CHASKA	MN	55318		12/13/2016	\$69.00
KENT CARTRIDGE		PO BOX 849 1000 ZIGOR ROAD		KEARNEYSVILLE	WV	25430		12/27/2016	\$7,049.76
KENT CARTRIDGE		PO BOX 849 1000 ZIGOR ROAD		KEARNEYSVILLE	WV	25430		12/20/2016	\$2,545.05
KERSHAW CUTLERY		18600 SW TETON AVE		TUALATIN	OR	97062		1/3/2017	\$14,184.78
KERSHAW CUTLERY		18600 SW TETON AVE		TUALATIN	OR	97062		12/20/2016	\$571.50
KERSHAW CUTLERY		18600 SW TETON AVE		TUALATIN	OR	97062		12/13/2016	\$71.40
KEVIN AND STEPHEN CORP		725 RIVER ROAD SUITE 32-300		EDGEWATER	NJ	07020		2/23/2017	\$5,390.00
KEVIN AND STEPHEN CORP		725 RIVER ROAD SUITE 32-300		EDGEWATER	NJ	07020		2/23/2017	\$29,189.30
KEVIN AND STEPHEN CORP		725 RIVER ROAD SUITE 32-300		EDGEWATER	NJ	07020		12/28/2016	\$29,189.30
KIM HASTIE REVENUE COMMISSIONER		PO DRAWER 1169		MOBILE	AL	36633-1169		12/20/2016	\$13,463.27
KIMBER MFG INC		PO BOX 1450 NW 5223		MINNEAPOLIS	MN	55485-5223		3/2/2017	\$22,648.20
KIMBER MFG INC		PO BOX 1450 NW 5223		MINNEAPOLIS	MN	55485-5223		2/7/2017	\$22,200.00
KIMBER MFG INC		PO BOX 1450 NW 5223		MINNEAPOLIS	MN	55485-5223		2/2/2017	\$159,312.70
KIMBER MFG INC		PO BOX 1450 NW 5223		MINNEAPOLIS	MN	55485-5223		12/19/2016	\$571,996.51
KIMBER MFG INC		PO BOX 1450 NW 5223		MINNEAPOLIS	MN	55485-5223		12/13/2016	\$522.75
KIMLEY HORN AND ASSOCIATES INC		PO BOX 75557		BALTIMORE	MD	21275-5557		1/20/2017	\$10,500.00
KIRBY RISK ELECTRICAL SUPPLY		27561 NETWORK PLACE		CHICAGO	IL	60673-1275		12/27/2016	\$7,478.96
KISHELS ANIMAL SCENTS		PO BOX 162		EAST AURORA	NY	14052		2/14/2017	\$5,575.74
KISHELS ANIMAL SCENTS		PO BOX 162		EAST AURORA	NY	14052		1/3/2017	\$8,020.38
KISHELS ANIMAL SCENTS		PO BOX 162		EAST AURORA	NY	14052		12/13/2016	\$533.90
KLYMIT		1265 W 1275 N STE 1		CENTERVILLE	UT	84014		12/27/2016	\$33,507.06
KNIGHT & HALE		2600 CORPORATE DR STE 250		BIRMINGHAM	AL	35242		12/20/2016	\$4,135.32
KNIGHT & HALE		2600 CORPORATE DR STE 250		BIRMINGHAM	AL	35242		12/13/2016	\$2,679.36
KNOCK INC		1315 GLENWOOD AVE		MINNEAPOLIS	MN	55405		12/20/2016	\$42,800.00
KNOX COUNTY TRUSTEE		P.O. BOX 70		KNOXVILLE	TN	37901-0070		2/2/2017	\$67,191.00
KNOX COUNTY TRUSTEE		P.O. BOX 70		KNOXVILLE	TN	37901-0070		12/20/2016	\$5,789.00
KNUTSONS RECREATIONAL SALES INC		164 WAMPLERS LAKE RD PO BOX 457		BROOKLYN	MI	49230		3/7/2017	\$2,033.12
KNUTSONS RECREATIONAL SALES INC		164 WAMPLERS LAKE RD PO BOX 457		BROOKLYN	MI	49230		2/13/2017	\$19,314.36
KNUTSONS RECREATIONAL SALES INC		164 WAMPLERS LAKE RD PO BOX 457		BROOKLYN	MI	49230		1/3/2017	\$773.88
KNUTSONS RECREATIONAL SALES INC		164 WAMPLERS LAKE RD PO BOX 457		BROOKLYN	MI	49230		12/13/2016	\$685.97
KPE GANDER LLC	C/O BURNS COMMERCIAL PROPERTIES LLC	909 ESE LOOP 323		TYLER	TX	75701		2/22/2017	\$67,229.40
KPE GANDER LLC	C/O BURNS COMMERCIAL PROPERTIES LLC	909 ESE LOOP 323		TYLER	TX	75701		1/13/2017	\$87,062.75
KPE GANDER LLC	C/O BURNS COMMERCIAL PROPERTIES LLC	909 ESE LOOP 323		TYLER	TX	75701		1/3/2017	\$67,229.40
KRG OLDSMAR PROJECT	ATTN: PROPERTY ACCOUNTANT	4795 SOLUTIONS CENTER DRIVE		CHICAGO	IL	60677-4007		12/28/2016	\$40,195.46
KRONOS INCORPORATED		PO BOX 743208		ATLANTA	GA	30374-3208		2/2/2017	\$200.00
KRONOS INCORPORATED		PO BOX 743208		ATLANTA	GA	30374-3208		12/13/2016	\$10,652.27
KTJ 243 LLC	C/O OPPIDAN	400 WATER ST STE 200		EXCELSIOR	MN	55331		2/16/2017	\$59,148.43
KTJ 243 LLC	C/O OPPIDAN	400 WATER ST STE 200		EXCELSIOR	MN	55331		1/3/2017	\$57,851.16

Gander Mountain Company and Overton's, Inc.

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
Kurstco Investment Three Llc		N3332 ASH LAKE TRL		APPLETON	WI	54913		1/3/2017	\$19,931.42
L E M PRODUCTS INC		4440 MUHLHAUSER ROAD SUITE 300		WEST CHESTER	OH	45011		1/3/2017	\$92,617.28
L E M PRODUCTS INC		4440 MUHLHAUSER ROAD SUITE 300		WEST CHESTER	OH	45011		12/20/2016	\$70,933.20
L-3 COMMUNICATIONS EOTECH INC		23484 NETWORK PLACE		CHICAGO	IL	60673-1234		1/3/2017	\$144,459.60
L-3 COMMUNICATIONS EOTECH INC		23484 NETWORK PLACE		CHICAGO	IL	60673-1234		12/20/2016	\$80,800.11
L-3 COMMUNICATIONS EOTECH INC		23484 NETWORK PLACE		CHICAGO	IL	60673-1234		12/13/2016	\$30,874.94
LACROSSE FOOTWEAR INC	NW 5325	PO BOX 1450		MINNEAPOLIS	MN	55485-5325		1/12/2017	\$4,549.70
LACROSSE FOOTWEAR INC	NW 5325	PO BOX 1450		MINNEAPOLIS	MN	55485-5325		1/5/2017	\$12,118.86
LACROSSE FOOTWEAR INC	NW 5325	PO BOX 1450		MINNEAPOLIS	MN	55485-5325		12/22/2016	\$3,133.38
LACROSSE FOOTWEAR INC	NW 5325	PO BOX 1450		MINNEAPOLIS	MN	55485-5325		12/20/2016	\$65,693.67
LACROSSE FOOTWEAR INC	NW 5325	PO BOX 1450		MINNEAPOLIS	MN	55485-5325		12/15/2016	\$9,651.06
LACROSSE FOOTWEAR INC	NW 5325	PO BOX 1450		MINNEAPOLIS	MN	55485-5325		12/13/2016	\$165.82
Lake Central Bank		PO BOX 310		Annandale	MN	55302		3/9/2017	\$30,600.00
Lake Central Bank		PO BOX 310		Annandale	MN	55302		3/3/2017	\$110.17
LAKE COUNTY TREASURER	LORRAINE M. FENDE	105 MAIN ST PO BOX 490		PAINESVILLE	OH	44077-0490		2/2/2017	\$37,409.82
Lake Kristi Properties, LLC		3933 MOBLEYS BRIDGE RD		GRIMESLAND	NC	27837		2/1/2017	\$51,744.26
Lake Kristi Properties, LLC		3933 MOBLEYS BRIDGE RD		GRIMESLAND	NC	27837		1/3/2017	\$51,744.26
LANCER ENT / BB&T FACTORS		P.O. BOX 890011		CHARLOTTE	NC	28289-0011		1/12/2017	\$915.73
LANCER ENT / BB&T FACTORS		P.O. BOX 890011		CHARLOTTE	NC	28289-0011		1/5/2017	\$8,268.58
LANCER ENT / BB&T FACTORS		P.O. BOX 890011		CHARLOTTE	NC	28289-0011		12/22/2016	\$782.99
LANCER ENT / BB&T FACTORS		P.O. BOX 890011		CHARLOTTE	NC	28289-0011		12/15/2016	\$2,826.65
LAND N SEA DIST INC		3131 N. ANDREWS AVE. EXT.		POMPANO BEACH	FL	33064		1/12/2017	\$588.62
LAND N SEA DIST INC		3131 N. ANDREWS AVE. EXT.		POMPANO BEACH	FL	33064		1/5/2017	\$3,274.98
LAND N SEA DIST INC		P.O. BOX 951905		DALLAS	TX	75395-1905		1/3/2017	\$2,538.76
LAND N SEA DIST INC		3131 N. ANDREWS AVE. EXT.		POMPANO BEACH	FL	33064		12/22/2016	\$1,652.59
LAND N SEA DIST INC		3131 N. ANDREWS AVE. EXT.		POMPANO BEACH	FL	33064		12/15/2016	\$1,647.94
LAND N SEA DIST INC		P.O. BOX 951905		DALLAS	TX	75395-1905		12/13/2016	\$4,633.07
LANDMANN USA		7405 GRAHAM ROAD		FAIRBURN	GA	30213		1/12/2017	\$2,312.19
LANDMANN USA		7405 GRAHAM ROAD		FAIRBURN	GA	30213		1/5/2017	\$242.92
LANDMANN USA		7405 GRAHAM ROAD		FAIRBURN	GA	30213		12/28/2016	\$40,379.78
LANDMANN USA		7405 GRAHAM ROAD		FAIRBURN	GA	30213		12/27/2016	\$1,494.30
LANDMANN USA		7405 GRAHAM ROAD		FAIRBURN	GA	30213		12/22/2016	\$683.29
LANDMANN USA		7405 GRAHAM ROAD		FAIRBURN	GA	30213		12/20/2016	\$3,841.13
LANDMANN USA		7405 GRAHAM ROAD		FAIRBURN	GA	30213		12/15/2016	\$347.50
LANDSBERG		25794 NETWORK PLACE		CHICAGO	IL	60673-1257		2/24/2017	\$21,468.30
LANDSBERG		25794 NETWORK PLACE		CHICAGO	IL	60673-1257		2/2/2017	\$2,018.80
LANDSBERG		25794 NETWORK PLACE		CHICAGO	IL	60673-1257		1/20/2017	\$14,670.41
LANDSBERG		25794 NETWORK PLACE		CHICAGO	IL	60673-1257		1/11/2017	\$13,909.97
LANDSBERG		25794 NETWORK PLACE		CHICAGO	IL	60673-1257		12/27/2016	\$1,314.82
LANDSBERG		25794 NETWORK PLACE		CHICAGO	IL	60673-1257		12/20/2016	\$3,620.31
LANDSBERG		25794 NETWORK PLACE		CHICAGO	IL	60673-1257		12/13/2016	\$4,019.88
LASERLYTE		30 N ALAMOS DRIVE		COTTONWOOD	AZ	86326		12/27/2016	\$197.06
LASERLYTE		30 N ALAMOS DRIVE		COTTONWOOD	AZ	86326		12/20/2016	\$12,867.83
LASERLYTE		30 N ALAMOS DRIVE		COTTONWOOD	AZ	86326		12/13/2016	\$409.06
LASERMAX INC		3495 WINTON PLACE		ROCHESTER	NY	14623		12/27/2016	\$4,713.10
LASERMAX INC		3495 WINTON PLACE		ROCHESTER	NY	14623		12/20/2016	\$71,046.68
LASERMAX INC		3495 WINTON PLACE		ROCHESTER	NY	14623		12/13/2016	\$855.12
LEATHERMAN TOOL GROUF		PO BOX 20595		PORTLAND	OR	97294-0595		1/3/2017	\$32,958.88
LEATHERMAN TOOL GROUF		PO BOX 20595		PORTLAND	OR	97294-0595		12/20/2016	\$4,996.50
LEATHERMAN TOOL GROUF		PO BOX 20595		PORTLAND	OR	97294-0595		12/13/2016	\$3,405.00
LEGACY SPORTS INTERNATIONAL		4750 LONGLEY LANE SUITE 209		RENO	NV	89502		1/23/2017	\$265,460.48
LEPERCQ CORPORATE INCOME FUND, LP		ONE PENN PLAZA SUITE 4015		NEW YORK	NY	10119-4015		2/23/2017	\$788.08
LEPERCQ CORPORATE INCOME FUND, LP		ONE PENN PLAZA SUITE 4015		NEW YORK	NY	10119-4015		2/23/2017	\$52,358.75
LEPERCQ CORPORATE INCOME FUNDS,LP		One Penn Plaza		New York	NY	10119-4015		1/3/2017	\$52,358.75
LEUPOLD & STEVENS INC		PO BOX 4985		BEAVERTON	OR	97076-4985		2/24/2017	\$74,031.58
LEUPOLD & STEVENS INC		PO BOX 4985		BEAVERTON	OR	97076-4985		2/20/2017	\$154,846.95
LEUPOLD & STEVENS INC		PO BOX 4985		BEAVERTON	OR	97076-4985		2/7/2017	\$16,579.73
LEUPOLD & STEVENS INC		PO BOX 4985		BEAVERTON	OR	97076-4985		12/27/2016	\$8,610.67
LEUPOLD & STEVENS INC		PO BOX 4985		BEAVERTON	OR	97076-4985		12/20/2016	\$108,468.29
LEUPOLD & STEVENS INC		PO BOX 4985		BEAVERTON	OR	97076-4985		12/13/2016	\$141,598.80
LEVEL 10 LLC		P O BOX 88496		CHICAGO	IL	60680-1496		2/17/2017	\$13,570.18
LEVEL 10 LLC		P O BOX 88496		CHICAGO	IL	60680-1496		1/6/2017	\$5,100.17
LEVEL 10 LLC		P O BOX 88496		CHICAGO	IL	60680-1496		12/27/2016	\$16,381.00
LEVEL 10 LLC		P O BOX 88496		CHICAGO	IL	60680-1496		12/20/2016	\$830.00
LEVEL 10 LLC		P O BOX 88496		CHICAGO	IL	60680-1496		12/13/2016	\$12,462.09
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		2/2/2017	\$2,465.97
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		1/11/2017	\$7,529.06

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		12/27/2016	\$4,929.45
LEVI STRAUSS & CO		2313 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/3/2017	\$21,693.33
LEVI STRAUSS & CO		2313 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/20/2016	\$7,507.23
LEVI STRAUSS & CO		2313 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/13/2016	\$3,158.22
LEWS		3031 N MARTIN AVE		SPRINGFIELD	MO	65803		1/12/2017	\$26,011.99
LEWS		3031 N MARTIN AVE		SPRINGFIELD	MO	65803		1/5/2017	\$17,435.35
LEWS		3031 N MARTIN AVE		SPRINGFIELD	MO	65803		12/27/2016	\$120,789.10
LEWS		3031 N MARTIN AVE		SPRINGFIELD	MO	65803		12/22/2016	\$8,141.22
LEWS		3031 N MARTIN AVE		SPRINGFIELD	MO	65803		12/20/2016	\$55,790.55
LEWS		3031 N MARTIN AVE		SPRINGFIELD	MO	65803		12/15/2016	\$4,375.43
LEWS		3031 N MARTIN AVE		SPRINGFIELD	MO	65803		12/13/2016	\$95,011.49
LIBERTY DISTRIBUTION COMPANY LLC		290 EAST EL PRADO COURT		CHANDLER	AZ	85225		2/21/2017	\$127,229.15
LIBERTY DISTRIBUTION COMPANY LLC		290 EAST EL PRADO COURT		CHANDLER	AZ	85225		2/7/2017	\$81,851.98
LIBERTY DISTRIBUTION COMPANY LLC		290 EAST EL PRADO COURT		CHANDLER	AZ	85225		1/11/2017	\$12,996.88
LIBERTY DISTRIBUTION COMPANY LLC		290 EAST EL PRADO COURT		CHANDLER	AZ	85225		1/3/2017	\$124,369.89
LIBERTY DISTRIBUTION COMPANY LLC		290 EAST EL PRADO COURT		CHANDLER	AZ	85225		12/20/2016	\$1,903.84
LIBERTY DISTRIBUTION COMPANY LLC		290 EAST EL PRADO COURT		CHANDLER	AZ	85225		12/13/2016	\$12,319.55
LIBERTY MOUNTAIN		PO Box 708938		SANDY	UT	84070		1/12/2017	\$50.03
LIBERTY MOUNTAIN		PO Box 708938		SANDY	UT	84070		1/5/2017	\$246.18
LIBERTY MOUNTAIN		PO BOX 708938		SANDY	UT	84070-8938		1/3/2017	\$6,965.60
LIBERTY MOUNTAIN		PO Box 708938		SANDY	UT	84070		12/22/2016	\$26.88
LIBERTY MOUNTAIN		PO Box 708938		SANDY	UT	84070		12/15/2016	\$55.76
LIBERTY MOUNTAIN		PO BOX 708938		SANDY	UT	84070-8938		12/13/2016	\$2,858.12
LIBERTY SAFE & SECURITY		PO BOX 809149		CHICAGO	IL	60680		2/24/2017	\$81,182.04
LIBERTY SAFE & SECURITY		PO BOX 809149		CHICAGO	IL	60680-9149		2/24/2017	\$138,854.75
LIBERTY SAFE & SECURITY		PO BOX 809149		CHICAGO	IL	60680-9149		2/7/2017	\$444,684.82
LIBERTY SAFE & SECURITY		PO BOX 809149		CHICAGO	IL	60680-9149		2/2/2017	\$791,356.53
LIBERTY SAFE & SECURITY		PO BOX 809149		CHICAGO	IL	60680		1/12/2017	\$26,236.98
LIBERTY SAFE & SECURITY		PO BOX 809149		CHICAGO	IL	60680		1/5/2017	\$40,080.92
LIBERTY SAFE & SECURITY		PO BOX 809149		CHICAGO	IL	60680-9149		12/27/2016	\$780,858.33
LIBERTY SAFE & SECURITY		PO BOX 809149		CHICAGO	IL	60680		12/22/2016	\$1,976.04
LIBERTY SAFE & SECURITY		PO BOX 809149		CHICAGO	IL	60680-9149		12/20/2016	\$746,116.11
LIBERTY SAFE & SECURITY		PO BOX 809149		CHICAGO	IL	60680		12/15/2016	\$7,019.10
LIBERTY SAFE & SECURITY		PO BOX 809149		CHICAGO	IL	60680-9149		12/13/2016	\$673,066.65
LIFE IS GOOD INC		15 HUDSON PARK DR		HUDSON	NH	03051		1/3/2017	\$3,281.65
LIFE IS GOOD INC		15 HUDSON PARK DR		HUDSON	NH	03051		12/20/2016	\$44,451.00
LIL ANGLERS LLC		PO BOX 5620		JACKSONVILLE	AR	72078		1/3/2017	\$30,002.74
LIL ANGLERS LLC		PO BOX 5620		JACKSONVILLE	AR	72078		12/19/2016	\$126,519.82
LIQUIDITY SERVICES INC		1920 L STREET 6 FL		WASHINGTON	DC	20036		1/11/2017	\$10,528.36
LITTLER MENDELSON PC		PO BOX 45547		SAN FRANCISCO	CA	94145-0547		2/2/2017	\$9,988.58
LITTLER MENDELSON PC		PO BOX 45547		SAN FRANCISCO	CA	94145-0547		12/27/2016	\$1,071.00
LITTLER MENDELSON PC		PO BOX 45547		SAN FRANCISCO	CA	94145-0547		12/20/2016	\$22,308.12
LNL SYSTEMS INC		8 PLEASANT STREET SOUTH		NATICK	MA	01760		1/20/2017	\$5,158.66
LNL SYSTEMS INC		8 PLEASANT STREET SOUTH		NATICK	MA	01760		1/11/2017	\$328.33
LNL SYSTEMS INC		8 PLEASANT STREET SOUTH		NATICK	MA	01760		12/27/2016	\$10,811.23
LNL SYSTEMS INC		8 PLEASANT STREET SOUTH		NATICK	MA	01760		12/20/2016	\$3,467.40
LNL SYSTEMS INC		8 PLEASANT STREET SOUTH		NATICK	MA	01760		12/13/2016	\$5,789.16
LOCKARD MANKATO LLC		PO BOX 2220		WATERLOO	IA	50704-2220		12/28/2016	\$50,693.00
LODGE MANUFACTURING CO		PO BOX 380		S PITTSBURG	TN	37380-0380		1/3/2017	\$30,359.62
LODGE MANUFACTURING CO		PO BOX 380		S PITTSBURG	TN	37380-0380		12/20/2016	\$17,413.60
LODGE MANUFACTURING CO		PO BOX 380		S PITTSBURG	TN	37380-0380		12/13/2016	\$13,213.10
LOGIC INFORMATION SYSTEMS INC	ATTN: ACCOUNTS RECEIVABLE	3800 AMERICAN BLVD W SUITE 1200		BLOOMINGTON	MN	55431		2/21/2017	\$29,071.00
LOGIC INFORMATION SYSTEMS INC	ATTN: ACCOUNTS RECEIVABLE	3800 AMERICAN BLVD W SUITE 1200		BLOOMINGTON	MN	55431		2/7/2017	\$80,806.00
LOGIC INFORMATION SYSTEMS INC	ATTN: ACCOUNTS RECEIVABLE	3800 AMERICAN BLVD W SUITE 1200		BLOOMINGTON	MN	55431		1/20/2017	\$42,586.00
LOGIC INFORMATION SYSTEMS INC	ATTN: ACCOUNTS RECEIVABLE	3800 AMERICAN BLVD W SUITE 1200		BLOOMINGTON	MN	55431		12/27/2016	\$20,951.00
LOGIC INFORMATION SYSTEMS INC	ATTN: ACCOUNTS RECEIVABLE	3800 AMERICAN BLVD W SUITE 1200		BLOOMINGTON	MN	55431		12/13/2016	\$26,250.04
LOGISTICS INTERNATIONAL LLC		P.O. BOX 8806		CAROL STREAM	IL	60197-8806		1/20/2017	\$7,808.89
LOGISTICS INTERNATIONAL LLC		P.O. BOX 8806		CAROL STREAM	IL	60197-8806		1/11/2017	\$2,239.30
LOGISTICS INTERNATIONAL LLC		P.O. BOX 8806		CAROL STREAM	IL	60197-8806		12/27/2016	\$325.30
LOGISTICS INTERNATIONAL LLC		P.O. BOX 8806		CAROL STREAM	IL	60197-8806		12/20/2016	\$6,073.40
LOGISTICS INTERNATIONAL LLC		P.O. BOX 8806		CAROL STREAM	IL	60197-8806		12/13/2016	\$812.00
LOOMIS FARGO & CO		DEPT CH 10500		PALATINE	IL	60055-0500		2/2/2017	\$13,458.81
LOOMIS FARGO & CO		DEPT CH 10500		PALATINE	IL	60055-0500		1/3/2017	\$12,790.67
LSC Communications		PO BOX 932987		Cleveland	OH	44193		3/9/2017	\$148,283.01
LSC COMMUNICATIONS US, LLC		PO BOX 932987		CLEVELAND	OH	44193		2/2/2017	\$339,195.11
LSC COMMUNICATIONS US, LLC		PO BOX 932987		CLEVELAND	OH	44193		12/20/2016	\$6,489.00
LT APPAREL GROUP		321 HERROD BLVD		DAYTON	NJ	08810		1/11/2017	\$9,365.00

Gander Mountain Company and Overton's, Inc.

Statement of Financial Affairs

Part 2, No. 3 -

Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
LT APPAREL GROUP		321 HERROD BLVD		DAYTON	NJ	08810		1/3/2017	\$53,201.70
LT APPAREL GROUP		321 HERROD BLVD		DAYTON	NJ	08810		12/20/2016	\$19,112.50
LT APPAREL GROUP		321 HERROD BLVD		DAYTON	NJ	08810		12/13/2016	\$17,048.55
LUBBOCK CENTRAL APPRAISAL DISTRICT		P.O. BOX 10568 2109 AVENUE Q		LUBBOCK	TX	79408-3568		1/11/2017	\$94,843.89
LYMAN PRODUCTS CORP		475 SMITH ST		MIDDLETOWN	CT	06457-1541		12/27/2016	\$19,820.09
LYMAN PRODUCTS CORP		475 SMITH ST		MIDDLETOWN	CT	06457-1541		12/13/2016	\$9,743.44
LYNDALE TERMINAL CO.		4567 AMERICAN BLVD WEST		BLOOMINGTON	MN	55437		1/3/2017	\$24,277.00
MADISON CO TRUSTEE		100 E. MAIN ST. #107		JACKSON	TN	38301		2/2/2017	\$47,558.00
MADISON CO TRUSTEE		100 E. MAIN ST. #107		JACKSON	TN	38301		12/20/2016	\$5,196.00
MADISON COUNTY SALES TAX DEPARTMENT	MADISON COUNTY COURTHOUSE	100 NORTHSIDE SQUARE		HUNTSVILLE	AL	35801-4820		2/16/2017	\$1,261.63
MADISON COUNTY SALES TAX DEPARTMENT	MADISON COUNTY COURTHOUSE	100 NORTHSIDE SQUARE		HUNTSVILLE	AL	35801-4820		1/20/2017	\$3,290.64
MADISON COUNTY SALES TAX DEPARTMENT	MADISON COUNTY COURTHOUSE	100 NORTHSIDE SQUARE		HUNTSVILLE	AL	35801-4820		12/13/2016	\$2,245.29
MAG INSTRUMENTS		PO BOX 847760		LOS ANGELES	CA	90084-7760		12/20/2016	\$9,527.57
MAG INSTRUMENTS		PO BOX 847760		LOS ANGELES	CA	90084-7760		12/13/2016	\$1,696.02
MAGNETIC MEDIA ONLINE, INC.		PO BOX 347944		PITTSBURGH	PA	15251-9481		1/6/2017	\$25,300.00
MAGPUL INDUSTRIES CORP		PO BOX 664017		DALLAS	TX	75266-4017		2/2/2017	\$93,089.36
MAGPUL INDUSTRIES CORP		PO BOX 664017		DALLAS	TX	75266-4017		1/11/2017	\$19,494.68
MAGPUL INDUSTRIES CORP		PO BOX 664017		DALLAS	TX	75266-4017		1/3/2017	\$214,788.94
MAGPUL INDUSTRIES CORP		PO BOX 664017		DALLAS	TX	75266-4017		12/27/2016	\$114,755.70
MAGPUL INDUSTRIES CORP		PO BOX 664017		DALLAS	TX	75266-4017		12/20/2016	\$175,242.70
MAGPUL INDUSTRIES CORP		PO BOX 664017		DALLAS	TX	75266-4017		12/13/2016	\$276,621.67
MAINSTREAM HOLDINGS INC		PO BOX 454		WINDOM	MN	56101		1/3/2017	\$11,757.09
MAINSTREAM HOLDINGS INC		PO BOX 454		WINDOM	MN	56101		12/20/2016	\$22,688.93
MAINSTREAM HOLDINGS INC		PO BOX 454		WINDOM	MN	56101		12/13/2016	\$124,897.02
MANHATTAN ASSOCIATES		PO BOX 405696		ATLANTA	GA	30384-5696		2/7/2017	\$54,465.73
MANHATTAN ASSOCIATES		PO BOX 405696		ATLANTA	GA	30384-5696		1/11/2017	\$42,294.36
MANHATTAN ASSOCIATES		PO BOX 405696		ATLANTA	GA	30384-5696		12/20/2016	\$130,985.05
MARINE TOYS FOR TOTS FOUNDATION	ATTN: TED SILVESTER	18251 QUANTICO GATEWAY DR		TRIANGLE	VA	22172		2/2/2017	\$60,113.30
MARKET SQUARE SHOPPING CENTER LLC		RE5902 PO BOX 6149		HICKSVILLE	NY	11802-6149		12/28/2016	\$61,995.00
MARKETPLACE SQUARE JV	C/O BALDWIN REAL ESTATE CORP	1950 BRIGHTON HENRIETTS TN LN RD		ROCHESTER	NY	14623		12/28/2016	\$66,257.32
MARKETPLACE SQUARE JV	C/O BALDWIN REAL ESTATE CORP	1950 BRIGHTON HENRIETTS TN LN RD		ROCHESTER	NY	14623		12/19/2016	\$48.34
MAROLINA OUTDOORS, INC.		2265 CLEMENTS FERRY RD STE 209		CHARLESTON	SC	29492		1/11/2017	\$1,738.80
MAROLINA OUTDOORS, INC.		2265 CLEMENTS FERRY RD STE 209		CHARLESTON	SC	29492		1/3/2017	\$11,711.53
MAR-VO MIN CO INC		7160 E BEECHER RD BOX 86		OSSEO	MI	49266		12/20/2016	\$5,227.20
MAR-VO MIN CO INC		7160 E BEECHER RD BOX 86		OSSEO	MI	49266		12/13/2016	\$2,613.60
MARYLAND SQUARE LLC		PO BOX 16		SALISBURY	MD	21803		2/23/2017	\$500.00
MARYLAND SQUARE LLC		PO BOX 16		SALISBURY	MD	21803		2/23/2017	\$32,500.00
MARYLAND SQUARE LLC		PO BOX 16		SALISBURY	MD	21803		1/3/2017	\$32,500.00
MASTER LOCK CO		PO BOX 677799		DALLAS	TX	75267-7799		12/27/2016	\$2,778.57
MASTER LOCK CO		PO BOX 677799		DALLAS	TX	75267-7799		12/20/2016	\$4,689.36
MASTER LOCK CO		PO BOX 677799		DALLAS	TX	75267-7799		12/13/2016	\$3,699.13
MASTER TECHNOLOGY GROUF		7640 GOLDEN TRIANGLE DR		EDEN PRAIRIE	MN	55344		2/17/2017	\$313,420.28
MASTER TECHNOLOGY GROUF		7640 GOLDEN TRIANGLE DR		EDEN PRAIRIE	MN	55344		1/20/2017	\$11,177.12
MASTER TECHNOLOGY GROUF		7640 GOLDEN TRIANGLE DR		EDEN PRAIRIE	MN	55344		1/11/2017	\$3,230.64
MASTER TECHNOLOGY GROUF		7640 GOLDEN TRIANGLE DR		EDEN PRAIRIE	MN	55344		12/27/2016	\$7,648.86
MASTER TECHNOLOGY GROUF		7640 GOLDEN TRIANGLE DR		EDEN PRAIRIE	MN	55344		12/20/2016	\$75,553.75
MASTER TECHNOLOGY GROUF		7640 GOLDEN TRIANGLE DR		EDEN PRAIRIE	MN	55344		12/13/2016	\$34,686.44
MASTERBUILT MFG		PO BOX 933228		ATLANTA	GA	31193-3228		1/12/2017	\$30.71
MASTERBUILT MFG		PO BOX 933228		ATLANTA	GA	31193-3228		1/5/2017	\$317.10
MASTERBUILT MFG		PO BOX 933228		ATLANTA	GA	31193-3228		1/3/2017	\$51,455.00
MASTERBUILT MFG		PO BOX 933228		ATLANTA	GA	31193-3228		12/20/2016	\$108,351.05
MAUI JIM USA INC		PO BOX 203861		DALLAS	TX	75320-3861		1/3/2017	\$16,459.34
MAUI JIM USA INC		PO BOX 203861		DALLAS	TX	75320-3861		12/20/2016	\$2,374.00
MAUI JIM USA INC		PO BOX 203861		DALLAS	TX	75320-3861		12/13/2016	\$552.50
MAURICE SPORTING GOODS		39807 TREASURY CENTER		CHICAGO	IL	60694-9800		1/11/2017	\$1,065.66
MAURICE SPORTING GOODS		39807 TREASURY CENTER		CHICAGO	IL	60694-9800		1/6/2017	\$18,850.74
MAURICE SPORTING GOODS		39807 TREASURY CENTER		CHICAGO	IL	60694-9800		12/14/2016	\$52,364.88
MAURICE SPORTING GOODS		39807 TREASURY CENTER		CHICAGO	IL	60694-9800		12/13/2016	\$12,218.64
MCLENNAN COUNTY TAX-ASSESSOR COLLECTOR		PO BOX 406		WACO	TX	76703		1/11/2017	\$213,781.73
MCM ASSOCIATES LLC		1985 W BIG BEAVER RD STE 200		TROY	MI	48084		12/28/2016	\$35,615.00
MCM ASSOCIATES LLC		1985 W BIG BEAVER RD STE 200		TROY	MI	48084		12/19/2016	\$15,525.26
MERCURY MARINE		24751 NETWORK PLACE		CHICAGO	IL	60673-1247		1/5/2017	\$6,970.51
MERKLE INC/COGNITIVE DATA		PO BOX 64897		BALTIMORE	MD	21264-4897		1/20/2017	\$19,708.58

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
MERKLE INC/COGNITIVE DATA		PO BOX 64897		BALTIMORE	MD	2127E+09		1/12/2017	\$13,000.00
MERKLE INC/COGNITIVE DATA		PO BOX 64897		BALTIMORE	MD	21264-4897		1/11/2017	\$50,712.42
MERKLE INC/COGNITIVE DATA		PO BOX 64897		BALTIMORE	MD	21264-4897		12/27/2016	\$11,728.33
MERKLE INC/COGNITIVE DATA		PO BOX 64897		BALTIMORE	MD	21264-4897		12/13/2016	\$10,922.85
MERRELL		25759 NETWORK PLACE NE		CHICAGO	IL	60673-1257		2/3/2017	\$64,829.00
MERRELL		25759 NETWORK PLACE NE		CHICAGO	IL	60673-1257		12/29/2016	\$116,118.39
MERRELL		25759 NETWORK PLACE NE		CHICAGO	IL	60673-1257		12/20/2016	\$44,745.51
MERRELL		25759 NETWORK PLACE NE		CHICAGO	IL	60673-1257		12/13/2016	\$65,726.96
Merrill Communications		CM 9638		St Paul	MN	55170-9638		3/9/2017	\$64,423.15
MetaBank FBO		7000 Goodlett Farms Pkwy, 5th Floor		Cordova	TN	38016		3/7/2017	\$25,000.00
METLIFE		PO BOX 783895		PHILADELPHIA	PA	19178-3895		2/2/2017	\$6,379.37
METLIFE		CHICAGO CB DEPT CH10261		PALATINE	IL	60055-0261		1/20/2017	\$35,029.92
METLIFE		PO BOX 783895		PHILADELPHIA	PA	19178-3895		1/20/2017	\$3,552.45
METLIFE		PO BOX 783895		PHILADELPHIA	PA	19178-3895		1/12/2017	\$2,548.26
METLIFE		PO BOX 783895		PHILADELPHIA	PA	19178-3895		1/11/2017	\$9,993.51
METLIFE		PO BOX 783895		PHILADELPHIA	PA	19178-3895		1/5/2017	\$790.23
METLIFE		PO BOX 783895		PHILADELPHIA	PA	19178-3895		12/15/2016	\$2,627.45
METLIFE		CHICAGO CB DEPT CH10261		PALATINE	IL	60055-0261		12/13/2016	\$34,012.90
MIDLAND RADIO CORPORATION		PO BOX 844456		DALLAS	TX	75284-4456		1/3/2017	\$39,869.98
MIDLAND RADIO CORPORATION		PO BOX 844456		DALLAS	TX	75284-4456		12/20/2016	\$2,651.91
MILLCREEK PAVILION		PO BOX 932400		CLEVELAND	OH	44193		2/22/2017	\$9.18
MILLCREEK PAVILION		PO BOX 932400		CLEVELAND	OH	44193		2/22/2017	\$82,158.25
MILLCREEK PAVILION		PO BOX 932400		CLEVELAND	OH	44193		12/28/2016	\$45,229.16
MILLENNIUM OUTDOORS		201 FAIRMONT PLAZA		PEARL	MS	39208		2/23/2017	\$2,682.92
MILLENNIUM OUTDOORS		201 FAIRMONT PLAZA		PEARL	MS	39208		1/12/2017	\$4,397.63
MILLENNIUM OUTDOORS		201 FAIRMONT PLAZA		PEARL	MS	39208		1/5/2017	\$17,839.01
MILLENNIUM OUTDOORS		201 FAIRMONT PLAZA		PEARL	MS	39208		1/3/2017	\$679.37
MILLENNIUM OUTDOORS		201 FAIRMONT PLAZA		PEARL	MS	39208		12/29/2016	\$42.00
MILLENNIUM OUTDOORS		201 FAIRMONT PLAZA		PEARL	MS	39208		12/22/2016	\$3,233.33
MILLENNIUM OUTDOORS		201 FAIRMONT PLAZA		PEARL	MS	39208		12/20/2016	\$111.29
MILLENNIUM OUTDOORS		201 FAIRMONT PLAZA		PEARL	MS	39208		12/15/2016	\$3,184.53
MINER FLEET MANAGEMENT GROUP, LLC		17319 SAN PEDRO	SUITE 500	SAN ANTONIO	TX	78232		1/20/2017	\$2,712.09
MINER FLEET MANAGEMENT GROUP, LLC		17319 SAN PEDRO	SUITE 500	SAN ANTONIO	TX	78232		12/27/2016	\$3,073.91
MINER FLEET MANAGEMENT GROUP, LLC		17319 SAN PEDRO	SUITE 500	SAN ANTONIO	TX	78232		12/20/2016	\$761.39
MINISOFT INC.		1024 FIRST ST STE 311		SNOHOMISH	WA	98290		1/11/2017	\$12,500.00
MINNESOTA TRAPLINE PRODUCTS		7444 CO RD 27 NW		PENNOCK	MN	56279		1/6/2017	\$26,770.41
MINNESOTA TRAPLINE PRODUCTS		7444 CO RD 27 NW		PENNOCK	MN	56279		1/3/2017	\$29,829.62
MINNESOTA TRAPLINE PRODUCTS		7444 CO RD 27 NW		PENNOCK	MN	56279		12/27/2016	\$536.09
MINNESOTA TRAPLINE PRODUCTS		7444 CO RD 27 NW		PENNOCK	MN	56279		12/20/2016	\$39.70
MINNESOTA TRAPLINE PRODUCTS		7444 CO RD 27 NW		PENNOCK	MN	56279		12/20/2016	\$6,977.08
MINNESOTA TRAPLINE PRODUCTS		7444 CO RD 27 NW		PENNOCK	MN	56279		12/13/2016	\$1,477.14
MINNESOTA WILD HOCKEY CLUB LP		317 WASHINGTON STREET		ST PAUL	MN	55102		1/11/2017	\$67,680.00
MISSION FIRST TACTICAL		411 CAREDEAN DRIVE SUITE E		HORSHAM	PA	19044		12/27/2016	\$30,640.94
MISSION FIRST TACTICAL		411 CAREDEAN DRIVE SUITE E		HORSHAM	PA	19044		12/20/2016	\$32,300.11
MISSION FIRST TACTICAL		411 CAREDEAN DRIVE SUITE E		HORSHAM	PA	19044		12/13/2016	\$14,341.26
Moda Shoe Limited		9 Canton		Gateway, Harbour City			Hong Kong	1/5/2017	\$32,551.20
MOJACK DISTRIBUTORS LLC		3535 N ROCK RD STE 300		WICHITA	KS	67226		12/21/2016	\$25,999.60
MOJACK DISTRIBUTORS LLC		3535 N ROCK RD STE 300		WICHITA	KS	67226		12/20/2016	\$3,381.40
MOJACK DISTRIBUTORS LLC		3535 N ROCK RD STE 300		WICHITA	KS	67226		12/13/2016	\$437.80
MONROEVILLE PLAZA 1989 LIMITED PARTNERSHIP		BNY MELLON CENTER 500 GRANT ST STE 2000		PITTSBURGH	PA	15219		2/16/2017	\$105,911.84
MONROEVILLE PLAZA 1989 LIMITED PARTNERSHIP		BNY MELLON CENTER 500 GRANT ST STE 2000		PITTSBURGH	PA	15219		1/3/2017	\$105,911.84
MONTANA DECOY		119 N DUKE ST		HUMMELSTOWN	PA	17036		1/12/2017	\$15.50
MONTANA DECOY		119 N DUKE ST		HUMMELSTOWN	PA	17036		1/5/2017	\$274.00
MONTANA DECOY		119 N DUKE ST		HUMMELSTOWN	PA	17036		1/3/2017	\$21,103.42
Morgan Lewis & Bockius		701 4th Ave S		Minneapolis	MN	55415		3/9/2017	\$149,316.48
MOSS INC		3469 MOMENTUM PLACE		CHICAGO	IL	60689		1/20/2017	\$5,013.74
MOSS INC		3469 MOMENTUM PLACE		CHICAGO	IL	60689		12/13/2016	\$66,894.42
MOULTRIE FEEDERS		2600 CORPORATE DR SUITE 250		BIRMINGHAM	AL	35242		1/3/2017	\$2,646.27
MOULTRIE FEEDERS		2600 CORPORATE DR SUITE 250		BIRMINGHAM	AL	35242		12/20/2016	\$275,804.02
MOULTRIE FEEDERS		2600 CORPORATE DR SUITE 250		BIRMINGHAM	AL	35242		12/13/2016	\$140,236.06
MOUNTAIN PRAIRIE LLC		2837 HIDDEN VALLEY RD		TEMPLETON	CA	93465		2/23/2017	\$93,899.17
MOUNTAIN PRAIRIE LLC		2837 HIDDEN VALLEY RD		TEMPLETON	CA	93465		1/3/2017	\$97,012.17
MR BAR-B-Q INC		10 HUB DR STE 101		MELVILLE	NY	11747-3522		1/11/2017	\$150.00
MR BAR-B-Q INC		10 HUB DR STE 101		MELVILLE	NY	11747-3522		1/3/2017	\$5,493.70
MR BAR-B-Q INC		10 HUB DR STE 101		MELVILLE	NY	11747-3522		12/20/2016	\$2,662.10

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Gander Mountain Company and Overton's, Inc.

Statement of Financial Affairs

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Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
MR HEATER CORP		75 REMITTANCE DRIVE SUITE 1314		CHICAGO	IL	60675-1314		1/12/2017	\$2,758.66
MR HEATER CORP		75 REMITTANCE DRIVE SUITE 1314		CHICAGO	IL	60675-1314		1/11/2017	\$59.88
MR HEATER CORP		75 REMITTANCE DRIVE SUITE 1314		CHICAGO	IL	60675-1314		1/5/2017	\$4,633.14
MR HEATER CORP		75 REMITTANCE DRIVE SUITE 1314		CHICAGO	IL	60675-1314		1/3/2017	\$12,535.23
MR HEATER CORP		75 REMITTANCE DRIVE SUITE 1314		CHICAGO	IL	60675-1314		12/22/2016	\$730.66
MR HEATER CORP		75 REMITTANCE DRIVE SUITE 1314		CHICAGO	IL	60675-1314		12/15/2016	\$900.06
MUSTANG SURVIVAL		1215 OLD FAIRHAVEN PKWY SUITE C		BELLINGHAM	WA	98225		1/11/2017	\$2,016.00
MUSTANG SURVIVAL		1215 OLD FAIRHAVEN PKWY SUITE C		BELLINGHAM	WA	98225		1/3/2017	\$4,859.93
NASH FINCH COMPANY	ATTN: CASHIER - REAL ESTATE	1523 MOMENTUM PLACE		CHICAGO	IL	60689-1523		12/28/2016	\$31,762.50
NATIONAL RETAIL FLOORING SERVICES INC.		27 CHEROKEE DR		ST PETERS	MO	63376		2/2/2017	\$533.75
NATIONAL RETAIL FLOORING SERVICES INC.		27 CHEROKEE DR		ST PETERS	MO	63376		12/20/2016	\$8,305.00
NATIONAL RETAIL FLOORING SERVICES INC.		27 CHEROKEE DR		ST PETERS	MO	63376		12/13/2016	\$800.00
NATIONAL RETAIL PROP-428		PO BOX 864202		ORLANDO	FL	32886-4202		2/13/2017	\$43,866.60
NATIONAL RETAIL PROPERITES LP		PO BOX 864205		ORLANDO	FL	32886-4205		2/13/2017	\$975.18
NATIONAL RETAIL PROPERITES LP		PO BOX 864205		ORLANDO	FL	32886-4205		2/13/2017	\$194,861.75
NATIONAL RETAIL PROPERITES LP		PO BOX 864205		ORLANDO	FL	32886-4205		2/13/2017	\$758,522.61
National Retail Properties LP		PO BOX 864205		ORLANDO	FL	32886-4205		1/3/2017	\$43,866.60
National Retail Properties LP		PO BOX 864205		ORLANDO	FL	32886-4205		1/3/2017	\$51,428.39
National Retail Properties LP		PO BOX 864205		ORLANDO	FL	32886-4205		1/3/2017	\$58,185.00
National Retail Properties LP		PO BOX 864205		ORLANDO	FL	32886-4205		1/3/2017	\$68,658.09
National Retail Properties LP		PO BOX 864205		ORLANDO	FL	32886-4205		1/3/2017	\$74,775.27
National Retail Properties LP		PO BOX 864205		ORLANDO	FL	32886-4205		1/3/2017	\$83,244.49
National Retail Properties LP		PO BOX 864205		ORLANDO	FL	32886-4205		1/3/2017	\$84,683.32
National Retail Properties LP		PO BOX 864205		ORLANDO	FL	32886-4205		1/3/2017	\$93,330.40
National Retail Properties LP		PO BOX 864205		ORLANDO	FL	32886-4205		1/3/2017	\$96,480.62
National Retail Properties LP		PO BOX 864205		ORLANDO	FL	32886-4205		1/3/2017	\$97,197.75
National Retail Properties LP		PO BOX 864205		ORLANDO	FL	32886-4205		1/3/2017	\$123,680.42
National Retail Properties LP		PO BOX 864205		ORLANDO	FL	32886-4205		1/3/2017	\$137,442.24
NATIONAL RIFLE ASSOCIATION OF AMERICA		11250 WAPLES MILL RD		FAIRFAX	VA	22030		2/21/2017	\$1,380.00
NATIONAL RIFLE ASSOCIATION OF AMERICA		11250 WAPLES MILL RD		FAIRFAX	VA	22030		12/29/2016	\$59,280.00
NATIONAL RIFLE ASSOCIATION OF AMERICA		11250 WAPLES MILL RD		FAIRFAX	VA	22030		12/13/2016	\$360.00
NAVARRO COUNTY TAX ASSESOR/COLLECTO		PO BOX 1070		CORSICANA	TX	75151		1/20/2017	\$41,207.56
NAVARRO COUNTY TAX ASSESOR/COLLECTO		PO BOX 1070		CORSICANA	TX	75151		1/20/2017	\$69,176.16
NAVIONICS INC		PO BOX 3084		BOSTON	MA	02241-3084		12/20/2016	\$6,564.00
NEST INTERNATIONAL INC		550 CRESCENT BLVD		GLOUCESTER CITY	NJ	08030		2/2/2017	\$350.00
NEST INTERNATIONAL INC		550 CRESCENT BLVD		GLOUCESTER CITY	NJ	08030		1/20/2017	\$1,488.08
NEST INTERNATIONAL INC		550 CRESCENT BLVD		GLOUCESTER CITY	NJ	08030		1/11/2017	\$375.00
NEST INTERNATIONAL INC		550 CRESCENT BLVD		GLOUCESTER CITY	NJ	08030		12/27/2016	\$1,921.79
NEST INTERNATIONAL INC		550 CRESCENT BLVD		GLOUCESTER CITY	NJ	08030		12/20/2016	\$1,577.38
NEST INTERNATIONAL INC		550 CRESCENT BLVD		GLOUCESTER CITY	NJ	08030		12/13/2016	\$770.40
NESTER HOSIERY INC		PO BOX 162064		ATLANTA	GA	30321		1/3/2017	\$58,759.55
NESTER HOSIERY INC		PO BOX 162064		ATLANTA	GA	30321		12/20/2016	\$3,286.20
NESTER HOSIERY INC		PO BOX 162064		ATLANTA	GA	30321		12/13/2016	\$2,827.20
NEW ARCHERY PROD INC		7500 INDUSTRIAL DR		FOREST PARK	IL	60130		12/27/2016	\$1,832.88
NEW ARCHERY PROD INC		7500 INDUSTRIAL DR		FOREST PARK	IL	60130		12/20/2016	\$12,850.15
NEW ARCHERY PROD INC		7500 INDUSTRIAL DR		FOREST PARK	IL	60130		12/13/2016	\$64.68
NEW BALANCE ATHLETIC SHOES		PO BOX 415206		BOSTON	MA	02241-5206		1/3/2017	\$25,667.72
NEW BALANCE ATHLETIC SHOES		PO BOX 415206		BOSTON	MA	02241-5206		12/20/2016	\$2,782.56
NEW BALANCE ATHLETIC SHOES		PO BOX 415206		BOSTON	MA	02241-5206		12/13/2016	\$43.38
NICK OF TIME MOVING LLC	NICK FINK	7451 CHADWOOD COURT		KEWASKUM	WI	53040		2/22/2017	\$22,261.00
NICK OF TIME MOVING LLC	NICK FINK	7451 CHADWOOD COURT		KEWASKUM	WI	53040		1/23/2017	\$4,690.00
NICK OF TIME MOVING LLC	NICK FINK	7451 CHADWOOD COURT		KEWASKUM	WI	53040		1/11/2017	\$4,290.00
NICK OF TIME MOVING LLC	NICK FINK	7451 CHADWOOD COURT		KEWASKUM	WI	53040		1/4/2017	\$6,493.00
NICK OF TIME MOVING LLC	NICK FINK	7451 CHADWOOD COURT		KEWASKUM	WI	53040		12/29/2016	\$4,226.00
NICK OF TIME MOVING LLC	NICK FINK	7451 CHADWOOD COURT		KEWASKUM	WI	53040		12/20/2016	\$5,516.00
NICK OF TIME MOVING LLC	NICK FINK	7451 CHADWOOD COURT		KEWASKUM	WI	53040		12/13/2016	\$7,149.00
Ningbo Timberword International Trade		No.32 Zhixin Road	Chengdong Industry	Xiangshan, Ningbo			China	2/3/2017	\$70,921.70
NON TYPICAL INC		PO BOX 10447		GREEN BAY	WI	54307-0447		1/3/2017	\$36,168.91
NON TYPICAL INC		PO BOX 10447		GREEN BAY	WI	54307-0447		12/20/2016	\$28,840.00

Gander Mountain Company and Overton's, Inc.

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
NON TYPICAL INC		PO BOX 10447		GREEN BAY	WI	54307-0447		12/13/2016	\$40,600.00
NORDIC GEAR INC	OR THE CIT GROUP	PO BOX 1036		CHARLOTTE	NC	28201-1036		1/3/2017	\$19,392.99
NORMARK		DEPT CH 17253		PALATINE	IL	60055-7289		1/11/2017	\$3,216.47
NORMARK		DEPT CH 17253		PALATINE	IL	60055		1/5/2017	\$137.97
NORMARK		DEPT CH 17253		PALATINE	IL	60055-7289		1/3/2017	\$120,803.44
NORMARK		DEPT CH 17253		PALATINE	IL	60055-7289		12/21/2016	\$117,152.75
NORMARK		DEPT CH 17253		PALATINE	IL	60055-7289		12/20/2016	\$62,646.55
NORTH FACE THE		13911 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/27/2016	\$180,074.38
NORTH FACE THE		13911 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/20/2016	\$23,872.16
NORTH FACE THE		13911 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/13/2016	\$363,554.67
NORTH SPORTS		1 NORTH SHORE DRIVE SE		WHITE SALMON	WA	98672		1/12/2017	\$5,493.41
NORTH SPORTS		1 NORTH SHORE DRIVE SE		WHITE SALMON	WA	98672		1/5/2017	\$4,171.17
NORTH SPORTS		1 NORTH SHORE DRIVE SE		WHITE SALMON	WA	98672		12/22/2016	\$628.87
NORTH SPORTS		1 NORTH SHORE DRIVE SE		WHITE SALMON	WA	98672		12/15/2016	\$347.46
NORTHEAST HOLDINGS, LLC		279 PEMBROKE LN		RICHMOND	VA	23103		1/3/2017	\$57,704.88
NORTHEAST PRODUCTS	NEP PROMOTIONS	375 JAFFREY RD		PETERBOROUGH	NH	03458		1/3/2017	\$25,121.79
NORTHEAST PRODUCTS	NEP PROMOTIONS	375 JAFFREY RD		PETERBOROUGH	NH	03458		12/20/2016	\$272.16
NORTHLAND TACKLE CO		1001 NAYLOR DRIVE SE		BEMIDJI	MN	56601		1/6/2017	\$96,564.87
NORTHLAND TACKLE CO		1001 NAYLOR DRIVE SE		BEMIDJI	MN	56601		1/3/2017	\$35,184.34
NORTHLAND TACKLE CO		1001 NAYLOR DRIVE SE		BEMIDJI	MN	56601		12/13/2016	\$41,432.03
Novus		SDS 12-0664		Minneapolis	MN	55486-0664		3/9/2017	\$506,407.84
Novus		SDS 12-0664		Minneapolis	MN	55486-0664		2/28/2017	\$484,751.22
NOVUS	SDS 12-0664	P.O. BOX 86		MINNEAPOLIS	MN	55486-0664		2/20/2017	\$463,235.85
NOVUS	SDS 12-0664	P.O. BOX 86		MINNEAPOLIS	MN	55486-0664		2/3/2017	\$1,024,901.79
NOVUS	SDS 12-0664	P.O. BOX 86		MINNEAPOLIS	MN	55486-0664		12/27/2016	\$1,465,423.23
O MEDIA GROUP		29 E RUSSELL STREET		COLUMBUS	OH	43215		1/11/2017	\$5,045.00
O MEDIA GROUP		29 E RUSSELL STREET		COLUMBUS	OH	43215		12/13/2016	\$19,355.07
OAKLEY INC		PO BOX 740964		LOS ANGELES	CA	90074-0964		1/3/2017	\$10,568.27
OAKLEY INC		PO BOX 740964		LOS ANGELES	CA	90074-0964		12/20/2016	\$3,501.45
OAKLEY INC		PO BOX 740964		LOS ANGELES	CA	90074-0964		12/13/2016	\$8,550.42
O'BRIEN	MOTION WATER SPORTS	L-3615		COLUMBUS	OH	43260-3615		12/20/2016	\$6,656.02
O'BRIEN	MOTION WATER SPORTS	L-3615		COLUMBUS	OH	43260-3615		12/13/2016	\$107,836.00
OF MOSSBERG & SONS		BOX 847022		BOSTON	MA	02284-7022		1/11/2017	\$5,210.75
OF MOSSBERG & SONS		BOX 847022		BOSTON	MA	02284-7022		1/3/2017	\$211,826.38
OF MOSSBERG & SONS		BOX 847022		BOSTON	MA	02284-7022		12/20/2016	\$37,783.01
OF MOSSBERG & SONS		BOX 847022		BOSTON	MA	02284-7022		12/13/2016	\$1,404.00
OH BWC (Work Comp)		300 W Spring St.		Columbus	OH	43215		1/4/2017	\$17,596.33
Ohio Workmens Comp Bureau		300 W Spring St.		Columbus	OH	43215		3/8/2017	\$17,596.33
OKUMA FISHING TACKLE		PO BOX 86161		LOS ANGELES	CA	90086		1/3/2017	\$10,360.22
OKUMA FISHING TACKLE		PO BOX 86161		LOS ANGELES	CA	90086		12/20/2016	\$14,318.69
OKUMA FISHING TACKLE		PO BOX 86161		LOS ANGELES	CA	90086		12/13/2016	\$10,621.35
OLD TRAPPER SMOKED PRODUCTS INC		PO BOX 730		FOREST GROVE	OR	97116		3/7/2017	\$8,756.40
OLD TRAPPER SMOKED PRODUCTS INC		PO BOX 730		FOREST GROVE	OR	97116		2/21/2017	\$53,126.40
OLD TRAPPER SMOKED PRODUCTS INC		PO BOX 730		FOREST GROVE	OR	97116		1/3/2017	\$55,030.80
OLD TRAPPER SMOKED PRODUCTS INC		PO BOX 730		FOREST GROVE	OR	97116		12/13/2016	\$1,080.00
ON TIME WILDLIFE FEEDERS		2488 HIGHWAY 33		RUSTON	LA	71270		1/12/2017	\$1,746.78
ON TIME WILDLIFE FEEDERS		2488 HIGHWAY 33		RUSTON	LA	71270		1/5/2017	\$8,573.91
ON TIME WILDLIFE FEEDERS		2488 HIGHWAY 33		RUSTON	LA	71270		12/22/2016	\$1,135.20
ON TIME WILDLIFE FEEDERS		2488 HIGHWAY 33		RUSTON	LA	71270		12/15/2016	\$1,435.27
ONENECK IT SOLUTIONS, LLC	ATTN: SCANNING	PO BOX 480 C-920		MONROE	WI	53566		1/20/2017	\$26,336.46
ONLINE TRANSPORT SYSTEM INC		6311 STONER DRIVE		GREENFIELD	IN	46140		2/16/2017	\$12,355.56
ONLINE TRANSPORT SYSTEM INC		6311 STONER DRIVE		GREENFIELD	IN	46140		1/31/2017	\$6,302.30
ONLINE TRANSPORT SYSTEM INC		6311 STONER DRIVE		GREENFIELD	IN	46140		1/19/2017	\$4,585.43
ONLINE TRANSPORT SYSTEM INC		6311 STONER DRIVE		GREENFIELD	IN	46140		1/11/2017	\$8,906.60
ONLINE TRANSPORT SYSTEM INC		6311 STONER DRIVE		GREENFIELD	IN	46140		1/3/2017	\$5,880.37
ONLINE TRANSPORT SYSTEM INC		6311 STONER DRIVE		GREENFIELD	IN	46140		12/28/2016	\$769.45
ONLINE TRANSPORT SYSTEM INC		6311 STONER DRIVE		GREENFIELD	IN	46140		12/27/2016	\$4,911.28
ONLINE TRANSPORT SYSTEM INC		6311 STONER DRIVE		GREENFIELD	IN	46140		12/20/2016	\$4,305.79
ONLINE TRANSPORT SYSTEM INC		6311 STONER DRIVE		GREENFIELD	IN	46140		12/13/2016	\$4,915.39
ONXMAPS INC		1925 BROOKS ST		MISSOULA	MT	59801		1/3/2017	\$9,114.30
ONXMAPS INC		1925 BROOKS ST		MISSOULA	MT	59801		12/20/2016	\$3,120.00
ONXMAPS INC		1925 BROOKS ST		MISSOULA	MT	59801		12/13/2016	\$8,190.00
OPTIV SECURITY INC		PO BOX 28216 NETWORK PLACE MAIL CODE C01-9542		CHICAGO	IL	60673-1282		2/7/2017	\$15,750.00
Opus Design Building LLC		10350 Bren Rd W		Minnetonka	MN	55343		12/15/2016	\$428,343.90
Opus Design Building LLC		10350 Bren Rd W		Minnetonka	MN	55343		12/15/2016	\$553,403.30
ORACLE AMERICA INC		PO BOX 203448		DALLAS	TX	75320-3448		1/11/2017	\$118,764.09
ORACLE AMERICA INC		PO BOX 203448		DALLAS	TX	75320-3448		12/20/2016	\$17,026.44

Gander Mountain Company and Overton's, Inc.

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ORACLE AMERICA INC		PO BOX 203448		DALLAS	TX	75320-3448		2/17/2017	\$120,087.49
ORACLE AMERICA INC		PO BOX 203448		DALLAS	TX	75320-3448		2/2/2017	\$66,838.56
ORACLE FINANCING	C/O WELLS FARGO BANK NORTHWEST NA	260 N CHS LINBERGH DR # U1240-026		SALT LAKE CITY	UT	84116-2812		2/2/2017	\$308,589.70
ORACLE FINANCING	C/O WELLS FARGO BANK NORTHWEST NA	260 N CHS LINBERGH DR # U1240-026		SALT LAKE CITY	UT	84116-2812		12/20/2016	\$252,163.30
OT-Hangzhou Global Outdoors Co Ltd		Suite 610 6/F Tower 1 Silvercord	30 Canton Rd TST KLN	Hong Kong			Hong Kong	1/27/2017	\$41,704.94
OTIS TECHNOLOGY INC		PO BOX 582		LYONS FALLS	NY	13368		1/3/2017	\$27,319.86
OTIS TECHNOLOGY INC		PO BOX 582		LYONS FALLS	NY	13368		12/20/2016	\$60.48
OUTDOOR EDGE		5000 OSAGE STREET SUITE 800		DENVER	CO	80221		1/3/2017	\$12,121.36
OUTDOOR EDGE		5000 OSAGE STREET SUITE 800		DENVER	CO	80221		12/20/2016	\$12,748.08
OUTDOOR EDGE		5000 OSAGE STREET SUITE 800		DENVER	CO	80221		12/13/2016	\$1,955.04
OUTDOOR INSIGHT		PO BOX 368		CROSSLAKE	MN	56442		1/3/2017	\$10,663.36
OZONICS		PO BOX 1623		MASON CITY	IA	50402		12/20/2016	\$17,433.66
PACIFIC MARKET INTERNATIONAL		NW 6186 PO BOX 1450		MINNEAPOLIS	MN	55485-6185		1/3/2017	\$7,925.58
PACKAGE CRAFT LLC		PO BOX 198259		ATLANTA	GA	30389		2/20/2017	\$4,151.99
PACKAGE CRAFT LLC		PO BOX 198259		ATLANTA	GA	30389		2/15/2017	\$16,670.38
PACKAGE CRAFT LLC		PO BOX 198259		ATLANTA	GA	30389		12/22/2016	\$31,179.26
PALM BEACH GARDENS DEBT SERVICE	LXINGTON REALTY ADVISORS INC	ONE PENN PLZ	STE 4015	NEW YORK	NY	10119-4015		1/3/2017	\$242,970.00
PALMER CANDY		PO BOX 326		SIOUX CITY	IA	51102		2/21/2017	\$32,360.52
PALMER CANDY		PO BOX 326		SIOUX CITY	IA	51102		1/3/2017	\$49,509.78
PALMER CANDY		PO BOX 326		SIOUX CITY	IA	51102		12/20/2016	\$5,090.10
PANDORA MEDIA INC		25601 NETWORK PLACE		CHICAGO	IL	60673-1256		1/11/2017	\$56,354.82
Parbec LLC		3933 MOBLEYS BRIDGE RD		GRIMESLAND	NC	27837		2/1/2017	\$29,752.95
Parbec LLC		3933 MOBLEYS BRIDGE RD		GRIMESLAND	NC	27837		2/1/2017	\$45,276.23
Parbec LLC		3933 MOBLEYS BRIDGE RD		GRIMESLAND	NC	27837		1/3/2017	\$29,752.95
Parbec LLC		3933 MOBLEYS BRIDGE RD		GRIMESLAND	NC	27837		1/3/2017	\$45,276.23
PARK PRINTING		P.O. BOX 16803		ST LOUIS PARK	MN	55416-0803		2/7/2017	\$71,665.45
PARK PRINTING		P.O. BOX 16803		ST LOUIS PARK	MN	55416-0803		1/11/2017	\$108,518.55
PARK PRINTING		P.O. BOX 16803		ST LOUIS PARK	MN	55416-0803		12/27/2016	\$46,480.55
PARK PRINTING		P.O. BOX 16803		ST LOUIS PARK	MN	55416-0803		12/13/2016	\$536.80
PARK WEST VILLAGE PHASE II LLC	C/O CASTO	P.O. BOX 1450		COLUMBUS	OH	43216		12/28/2016	\$82,625.55
PARKS & SON		234 BINGHAM AND PARK RD		ADVANCE	NC	27006		1/3/2017	\$22,484.58
Pathlight Loan		18 SHIPYARD DRIVE	STE 2C	HINGHAM	MA	02043		3/1/2017	\$286,895.00
Pathlight Loan		18 SHIPYARD DRIVE	STE 2C	HINGHAM	MA	02043		2/1/2017	\$316,369.73
Pathlight Loan		18 SHIPYARD DRIVE	STE 2C	HINGHAM	MA	02043		1/3/2017	\$314,569.53
PEET SHOE DRYER INC		PO BOX 618		ST MARIES	ID	83861		1/12/2017	\$33.00
PEET SHOE DRYER INC		PO BOX 618		ST MARIES	ID	83861		1/11/2017	\$1,431.20
PEET SHOE DRYER INC		PO BOX 618		ST MARIES	ID	83861		1/5/2017	\$66.00
PEET SHOE DRYER INC		PO BOX 618		ST MARIES	ID	83861		1/3/2017	\$63,274.51
PELAGIC INC		1660 PLACENTIA AVE		COSTA MESA	CA	92627		1/3/2017	\$13,874.50
PELICAN PRODUCTS		P.O. BOX 848867		LOS ANGELES	CA	90084-8867		2/8/2017	\$126,474.96
PELICAN PRODUCTS		P.O. BOX 848867		LOS ANGELES	CA	90084-8867		1/3/2017	\$106,408.35
PHALANX DEFENSE SYSTEM LLC		4352 NE 40TH TERRACE		GAINESVILLE	FL	32609		1/3/2017	\$7,400.84
PINE RIDGE ARCHERY		PO BOX 310		WAUCONDA	IL	60084		1/3/2017	\$775.58
PINE RIDGE ARCHERY		PO BOX 310		WAUCONDA	IL	60084		12/20/2016	\$2,758.32
PINE RIDGE ARCHERY		PO BOX 310		WAUCONDA	IL	60084		12/13/2016	\$5,160.32
PITMAN CREEK WHOLESALE		PO BOX 327		HUSTONVILLE	KY	40437		2/9/2017	\$497.48
PITMAN CREEK WHOLESALE		PO BOX 327		HUSTONVILLE	KY	40437		2/9/2017	\$6,094.96
PITMAN CREEK WHOLESALE		PO BOX 327		HUSTONVILLE	KY	40437		1/12/2017	\$86.62
PITMAN CREEK WHOLESALE		PO BOX 327		HUSTONVILLE	KY	40437		1/11/2017	\$6,330.72
PITMAN CREEK WHOLESALE		PO BOX 327		HUSTONVILLE	KY	40437		1/6/2017	\$3,441.11
PITMAN CREEK WHOLESALE		PO BOX 327		HUSTONVILLE	KY	40437		1/5/2017	\$118.56
PITMAN CREEK WHOLESALE		PO BOX 327		HUSTONVILLE	KY	40437		12/22/2016	\$41.50
PITMAN CREEK WHOLESALE		PO BOX 327		HUSTONVILLE	KY	40437		12/20/2016	\$29,323.89
PITMAN CREEK WHOLESALE		PO BOX 327		HUSTONVILLE	KY	40437		12/15/2016	\$43.47
PITMAN CREEK WHOLESALE		PO BOX 327		HUSTONVILLE	KY	40437		12/13/2016	\$23,124.65
PITNEY BOWES PURCHASE POWER		PO BOX 371874		PITTSBURGH	PA	15250-7874		2/24/2017	\$227.55
PITNEY BOWES PURCHASE POWER		PO BOX 371874		PITTSBURGH	PA	15250-7874		1/5/2017	\$6,905.70
PITT OHIO EXPRESS INC		P.O. BOX 643271		PITTSBURGH	PA	15264-3271		2/16/2017	\$2,160.86
PITT OHIO EXPRESS INC		P.O. BOX 643271		PITTSBURGH	PA	15264-3271		1/31/2017	\$843.82
PITT OHIO EXPRESS INC		P.O. BOX 643271		PITTSBURGH	PA	15264-3271		1/19/2017	\$830.13
PITT OHIO EXPRESS INC		P.O. BOX 643271		PITTSBURGH	PA	15264-3271		1/11/2017	\$1,910.48
PITT OHIO EXPRESS INC		P.O. BOX 643271		PITTSBURGH	PA	15264-3271		1/3/2017	\$1,056.52
PITT OHIO EXPRESS INC		P.O. BOX 643271		PITTSBURGH	PA	15264-3271		12/28/2016	\$2,248.89
PITT OHIO EXPRESS INC		P.O. BOX 643271		PITTSBURGH	PA	15264-3271		12/20/2016	\$1,735.72
PITT OHIO EXPRESS INC		P.O. BOX 643271		PITTSBURGH	PA	15264-3271		12/13/2016	\$3,829.28

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Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
PLANO MOLDING CO		PO BOX 71675		CHICAGO	IL	60694-1675		1/12/2017	\$59.13
PLANO MOLDING CO		PO BOX 71675		CHICAGO	IL	60694-1675		1/11/2017	\$2,239.95
PLANO MOLDING CO		PO BOX 71675		CHICAGO	IL	60694-1675		1/5/2017	\$1,263.05
PLANO MOLDING CO		PO BOX 71675		CHICAGO	IL	60694-1675		1/3/2017	\$163,072.81
PLANO MOLDING CO		PO BOX 71675		CHICAGO	IL	60694-1675		12/22/2016	\$543.90
PLANO MOLDING CO		PO BOX 71675		CHICAGO	IL	60694-1675		12/20/2016	\$5,127.76
PLANO MOLDING CO		PO BOX 71675		CHICAGO	IL	60694-1675		12/15/2016	\$65.84
PLANO MOLDING CO		PO BOX 71675		CHICAGO	IL	60694-1675		12/13/2016	\$57,744.79
PLUS RELOCATION SERVICES INC		600 HWY 169 SOUTH SUITE 550		MINNEAPOLIS	MN	55426		1/20/2017	\$32,870.00
PLUS RELOCATION SERVICES INC		600 HWY 169 SOUTH SUITE 550		MINNEAPOLIS	MN	55426		1/11/2017	\$23,792.76
PLUS RELOCATION SERVICES INC		600 HWY 169 SOUTH SUITE 550		MINNEAPOLIS	MN	55426		12/27/2016	\$4,819.94
PLUS RELOCATION SERVICES INC		600 HWY 169 SOUTH SUITE 550		MINNEAPOLIS	MN	55426		12/20/2016	\$9,187.80
PLUS RELOCATION SERVICES INC		600 HWY 169 SOUTH SUITE 550		MINNEAPOLIS	MN	55426		12/13/2016	\$13,817.14
PM&J IMPORT		10911 W HWY 55 SUITE 205		PLYMOUTH	MN	55441		12/20/2016	\$219,666.66
PM&J LLC		10911 WEST HWY 55 SUITE 205		PLYMOUTH	MN	55441		1/3/2017	\$5,548.63
PM&J LLC		10911 WEST HWY 55 SUITE 205		PLYMOUTH	MN	55441		12/20/2016	\$4,646.20
PM&J LLC		10911 WEST HWY 55 SUITE 205		PLYMOUTH	MN	55441		12/13/2016	\$5,540.81
PORTAGE-FRANK LIMITED LLC		3951 CONVENIENCE CIRC NW STE 301		CANTON	OH	44718		2/23/2017	\$33,399.00
PORTAGE-FRANK LIMITED LLC		3951 CONVENIENCE CIRC NW STE 301		CANTON	OH	44718		12/28/2016	\$33,399.00
POTTER COUNTY ASSESSOR		PO BOX 2289		AMARILLO	TX	79105		1/11/2017	\$17,860.55
PRADCO		2600 CORPORATE DRIVE SUITE 250		BIRMINGHAM	AL	35242		1/31/2017	\$61,364.72
PRADCO		2600 CORPORATE DRIVE SUITE 250		BIRMINGHAM	AL	35242		1/11/2017	\$208.47
PRADCO		2600 CORPORATE DRIVE SUITE 250		BIRMINGHAM	AL	35242		1/3/2017	\$13,100.12
PRADCO		2600 CORPORATE DRIVE SUITE 250		BIRMINGHAM	AL	35242		12/20/2016	\$9,920.75
PRADCO		2600 CORPORATE DRIVE SUITE 250		BIRMINGHAM	AL	35242		12/13/2016	\$390.60
PREMIER WIRELESS SOLUTIONS		452 OAKMEAD PKWY		SUNNYVALE	CA	94085		1/11/2017	\$2,732.10
PREMIER WIRELESS SOLUTIONS		452 OAKMEAD PKWY		SUNNYVALE	CA	94085		12/13/2016	\$9,953.30
PRIME MEMORY SOLUTION INC		4600 KIETZKE LANE H-182		RENO	NV	89502		12/27/2016	\$173.75
PRIME MEMORY SOLUTION INC		4600 KIETZKE LANE H-182		RENO	NV	89502		12/20/2016	\$4,429.16
PRIME MEMORY SOLUTION INC		4600 KIETZKE LANE H-182		RENO	NV	89502		12/13/2016	\$5,928.51
PRINCE WILLIAM COUNTY	TAX ADMINISTRATION DIVISION	PO BOX 2467		WOODBRIDGE	VA	22195-2467		2/24/2017	\$14,827.45
PRINCETON TEC		PO BOX 8057		TRENTON	NJ	08650		12/27/2016	\$4,793.38
PRINCETON TEC		PO BOX 8057		TRENTON	NJ	08650		12/13/2016	\$7,548.74
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		3/3/2017	\$85,409.16
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		3/1/2017	\$118,292.98
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		2/24/2017	\$86,294.54
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		2/22/2017	\$174,069.13
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		2/17/2017	\$80,339.51
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		2/15/2017	\$298,089.65
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		2/8/2017	\$91,245.98
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		2/3/2017	\$94,558.05
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		2/1/2017	\$159,481.61
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		1/27/2017	\$64,531.86
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		1/25/2017	\$199,286.21
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		1/20/2017	\$101,532.92
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		1/18/2017	\$166,631.02
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		1/13/2017	\$102,424.89
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		1/12/2017	\$134,871.54
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		1/9/2017	\$68,237.69
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		1/4/2017	\$140,772.49
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		12/30/2016	\$34,215.38
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		12/28/2016	\$95,928.09
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		12/23/2016	\$60,113.44
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		12/21/2016	\$180,710.05
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		12/16/2016	\$133,546.37
Prokarma Utility		8705 SW NIMBUS AVE	ste 118	BEAVERTON	OR	97008		12/14/2016	\$131,253.80
PROMAG		43 N 48TH AVENUE		PHOENIX	AZ	85043		1/3/2017	\$44,798.57
PROMAG		43 N 48TH AVENUE		PHOENIX	AZ	85043		12/13/2016	\$47,118.38
PROMENADE NORTH HOLDINGS		4828 ASHFORD DUNWOODY ROAD SUITE 400		ATLANTIC	GA	30338		12/28/2016	\$45,251.05
PURE EXTRACTION		PO BOX 349		LADYSMITH	WI	54848		1/20/2017	\$1,423.96
PURE EXTRACTION		PO BOX 349		LADYSMITH	WI	54848		12/20/2016	\$2,142.86
PURE EXTRACTION		PO BOX 349		LADYSMITH	WI	54848		12/13/2016	\$8,589.20
PURE FISHING		1489 PAYSHERE CIRCLE		CHICAGO	IL	60674		1/12/2017	\$14,469.58
PURE FISHING		1489 PAYSHERE CR		CHICAGO	IL	60674		1/11/2017	\$92,472.72
PURE FISHING		1489 PAYSHERE CIRCLE		CHICAGO	IL	60674		1/5/2017	\$18,507.86
PURE FISHING		1489 PAYSHERE CR		CHICAGO	IL	60674		1/3/2017	\$333,271.53
PURE FISHING		1489 PAYSHERE CIRCLE		CHICAGO	IL	60674		12/22/2016	\$6,467.93

Gander Mountain Company and Overton's, Inc.

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Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
PURE FISHING		1489 PAYSHERE CR		CHICAGO	IL	60674		12/20/2016	\$4,440.86
PURE FISHING		1489 PAYSPHERE CIRCLE		CHICAGO	IL	60674		12/15/2016	\$11,111.39
PURE FISHING		1489 PAYSHERE CR		CHICAGO	IL	60674		12/13/2016	\$454,241.11
QUAD GRAPHICS		PO BOX 842858		BOSTON	MA	02284-2858		1/11/2017	\$8,836.00
QUAD GRAPHICS		PO BOX 842858		BOSTON	MA	02284-2858		1/3/2017	\$71,236.86
QUAD GRAPHICS		PO BOX 842858		BOSTON	MA	02284-2858		12/20/2016	\$613,533.54
QUAD GRAPHICS		PO BOX 842858		BOSTON	MA	02284-2858		12/15/2016	\$904.80
Quad Graphics Printing Group		P.O. Box 842858		Boston	MA	02284-2858		2/23/2017	\$125,000.00
Quad Graphics Printing Group		P.O. Box 842858		Boston	MA	02284-2858		2/17/2017	\$180,000.00
QUALITY ACQUISITIONS LLC		700 MALL DRIVE PO BOX 2470		PORTAGE	MI	49081		12/28/2016	\$34,058.50
QUALITY ARCHERY DESIGNS		PO BOX 940		MADISON HEIGHTS	VA	24572-0940		1/3/2017	\$7,464.27
QUALITY ARCHERY DESIGNS		PO BOX 940		MADISON HEIGHTS	VA	24572-0940		12/20/2016	\$1,009.76
RADIANS INC		PO BOX 752310		MEMPHIS	TN	38175		1/3/2017	\$62,021.70
RADIANS INC		PO BOX 752310		MEMPHIS	TN	38175		12/20/2016	\$8,811.16
RADIANS INC		PO BOX 752310		MEMPHIS	TN	38175		12/13/2016	\$4,078.80
RADIO SYSTEM CORP	INNOTEK, SPORTS DOG,PETSAFE BRANDS	PO BOX 633051		CINCINNATI	OH	45263-3051		12/27/2016	\$14,498.76
RADIO SYSTEM CORP	INNOTEK, SPORTS DOG,PETSAFE BRANDS	PO BOX 633051		CINCINNATI	OH	45263-3051		12/20/2016	\$394.65
RADIO SYSTEM CORP	INNOTEK, SPORTS DOG,PETSAFE BRANDS	PO BOX 633051		CINCINNATI	OH	45263-3051		12/13/2016	\$10,488.78
RAKUTEN MARKETING LLC		215 PARK AVE S 9TH FLOOR		NEW YORK	NY	10003		1/12/2017	\$236,703.70
RAMCO - JACKSONVILLE LLC		FILE #14736 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-4736		2/23/2017	\$179.46
RAMCO - JACKSONVILLE LLC		FILE #14736 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-4736		2/23/2017	\$442.26
RAMCO - JACKSONVILLE LLC		FILE #14736 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-4736		2/23/2017	\$131,831.99
RAMCO - JACKSONVILLE LLC		FILE #14736 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-4736		12/28/2016	\$131,831.99
RAMCO - JACKSONVILLE LLC		FILE #14736 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-4736		12/19/2016	\$141.12
RAMCO GERSHENSON PROPERTIES LE		WEST OAKS 1 P.O. BOX 350018		BOSTON	MA	02241-0518		2/23/2017	\$7,311.52
RAMCO GERSHENSON PROPERTIES LE		WEST OAKS 1 P.O. BOX 350018		BOSTON	MA	02241-0518		2/23/2017	\$7,716.65
RAMCO GERSHENSON PROPERTIES LE		WEST OAKS 1 P.O. BOX 350018		BOSTON	MA	02241-0518		1/3/2017	\$7,124.88
RAMCO GERSHENSON PROPERTIES LE		WEST OAKS 1 P.O. BOX 350018		BOSTON	MA	02241-0518		12/28/2016	\$83,522.61
RANDA ACCESSORIES LLC		PO BOX 93474		CHICAGO	IL	60673-3474		1/3/2017	\$13,665.70
RANDA ACCESSORIES LLC		PO BOX 93474		CHICAGO	IL	60673-3474		12/20/2016	\$81.75
RANDA ACCESSORIES LLC		PO BOX 93474		CHICAGO	IL	60673-3474		12/13/2016	\$106.75
RANGE SYSTEMS, INC.		5121 WINNETKA AVE N STE 225		NEW HOPE	MN	55428		2/15/2017	\$7,675.32
REALM		3629 NORTH HYDRAULIC		WICHITA	KS	67219		1/3/2017	\$32,716.76
REALM		3629 NORTH HYDRAULIC		WICHITA	KS	67219		12/20/2016	\$5,544.00
REALTY INCOME IL PROPERTIES 2		11995 EL CAMINO REAL		SAN DIEGO	CA	92130		1/3/2017	\$60,233.33
REALTY INCOME IL PROPERTIES 4		11995 EL CAMINO REAL		SAN DIEGO	CA	92130		2/16/2017	\$45,925.00
REALTY INCOME IL PROPERTIES 4		11995 EL CAMINO REAL		SAN DIEGO	CA	92130		12/28/2016	\$45,925.00
REALTY INCOME ILLINOIS PROPERTIES 2 llc		11995 EL CAMINO REAL		SAN DIEGO	CA	92130		2/16/2017	\$60,233.33
REALTY INCOME PROPERTIES 11 LLC		11995 EL CAMINO REAL		SAN DIEGO	CA	92130		2/16/2017	\$51,980.49
REALTY INCOME PROPERTIES 11 LLC		11995 EL CAMINO REAL		SAN DIEGO	CA	92130		1/3/2017	\$51,980.49
REALTY INCOME PROPERTIES 21 LLC		P O BOX 842428		LOS ANGELES	CA	90084-2428		2/16/2017	\$48,093.75
REALTY INCOME PROPERTIES 21 LLC		P O BOX 842428		LOS ANGELES	CA	90084-2428		12/28/2016	\$48,093.75
REALTY INCOME PROPERTIES 25 LLC		11995 EL CAMINO REAL		SAN DIEGO	CA	92130		12/28/2016	\$61,262.33
REALTY INCOME PROPERTIES 25 LLC		11995 EL CAMINO REAL		SAN DIEGO	CA	92130		2/16/2017	\$53,162.00
REALTY INCOME PROPERTIES 25 LLC		11995 EL CAMINO REAL		SAN DIEGO	CA	92130		2/16/2017	\$61,262.33
REALTY INCOME PROPERTIES 25 LLC		11995 EL CAMINO REAL		SAN DIEGO	CA	92130		1/3/2017	\$53,162.00
REALTY INCOME PROPERTIES 5 LLC	C/O REALTY INCOME CORPORATION	PO BOX 842428		LOS ANGELES	CA	90084-2428		2/16/2017	\$54,294.00
REALTY INCOME PROPERTIES 5 LLC	C/O REALTY INCOME CORPORATION	PO BOX 842428		LOS ANGELES	CA	90084-2428		12/28/2016	\$54,294.00
REALTY INCOME PROPERTIES 6	ATTN: PORTFOLIO MANAGEMENT	PO BOX 842428		LOS ANGELES	CA	90084-2428		2/16/2017	\$1,895.06
REALTY INCOME PROPERTIES 6	ATTN: PORTFOLIO MANAGEMENT	PO BOX 842428		LOS ANGELES	CA	90084-2428		2/16/2017	\$70,185.00
REALTY INCOME PROPERTIES 6	ATTN: PORTFOLIO MANAGEMENT	PO BOX 842428		LOS ANGELES	CA	90084-2428		12/28/2016	\$70,185.00
REALTY INCOME PROPERTIES 9, LLC	ATTN: PORTFOLIO MANAGEMENT	11995 EL CAMINO REAL		SAN DIEGO	CA	92130		2/16/2017	\$29,396.50
REALTY INCOME PROPERTIES 9, LLC	ATTN: PORTFOLIO MANAGEMENT	11995 EL CAMINO REAL		SAN DIEGO	CA	92130		12/28/2016	\$29,396.50
REC GANDER I-35 CENTER LLC		55-575 MEDALLIST DR		LA QUINTA	CA	92253		2/23/2017	\$66,000.00
REC GANDER I-35 CENTER LLC		55-575 MEDALLIST DR		LA QUINTA	CA	92253		1/3/2017	\$65,000.00
RED BULL NORTH AMERICA INC	ATTN: CENTRAL BILLING	1630 STEWART ST		SANTA MONICA	CA	90404		2/28/2017	\$16,621.68
RED BULL NORTH AMERICA INC	ATTN: CENTRAL BILLING	1630 STEWART ST		SANTA MONICA	CA	90404		2/14/2017	\$5,783.76
RED BULL NORTH AMERICA INC	ATTN: CENTRAL BILLING	1630 STEWART ST		SANTA MONICA	CA	90404		2/7/2017	\$28,011.78
RED BULL NORTH AMERICA INC	ATTN: CENTRAL BILLING	1630 STEWART ST		SANTA MONICA	CA	90404		1/11/2017	\$8,320.98
RED BULL NORTH AMERICA INC	ATTN: CENTRAL BILLING	1630 STEWART ST		SANTA MONICA	CA	90404		1/3/2017	\$4,110.72
RED BULL NORTH AMERICA INC	ATTN: CENTRAL BILLING	1630 STEWART ST		SANTA MONICA	CA	90404		12/27/2016	\$5,892.00
RED BULL NORTH AMERICA INC	ATTN: CENTRAL BILLING	1630 STEWART ST		SANTA MONICA	CA	90404		12/20/2016	\$5,647.68
RED BULL NORTH AMERICA INC	ATTN: CENTRAL BILLING	1630 STEWART ST		SANTA MONICA	CA	90404		12/13/2016	\$6,527.28

Gander Mountain Company and Overton's, Inc.

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RED RIVER CUTLERY LLC		569 KINCHLOE MILL ROAD STE 2		JONESBOROUGH	TN	37659		1/3/2017	\$50,043.84
RED WING BRANDS OF AMERICA		24062 NETWORK PLACE		CHICAGO	IL	60673-1240		1/12/2017	\$11,774.96
RED WING BRANDS OF AMERICA		24062 NETWORK PLACE		CHICAGO	IL	60673-1240		1/11/2017	\$190.84
RED WING BRANDS OF AMERICA		24062 NETWORK PLACE		CHICAGO	IL	60673-1240		1/5/2017	\$13,249.29
RED WING BRANDS OF AMERICA		24062 NETWORK PLACE		CHICAGO	IL	60673-1240		1/3/2017	\$338,917.68
RED WING BRANDS OF AMERICA		24062 NETWORK PLACE		CHICAGO	IL	60673-1240		12/22/2016	\$8,928.06
RED WING BRANDS OF AMERICA		24062 NETWORK PLACE		CHICAGO	IL	60673-1240		12/20/2016	\$17,878.62
RED WING BRANDS OF AMERICA		24062 NETWORK PLACE		CHICAGO	IL	60673-1240		12/15/2016	\$4,597.46
RED WING BRANDS OF AMERICA		24062 NETWORK PLACE		CHICAGO	IL	60673-1240		12/13/2016	\$528.29
REDDY PROPERTIES OF MID-MICH LLC		3872 WALNUT BROOK DR		ROCHESTER HILLS	MI	48309		1/3/2017	\$22,709.50
REDFIELD		PO BOX 4985		BEAVERTON	OR	97076-4985		12/27/2016	\$141.42
REDFIELD		PO BOX 4985		BEAVERTON	OR	97076-4985		12/20/2016	\$4,356.00
REDFIELD		PO BOX 4985		BEAVERTON	OR	97076-4985		12/13/2016	\$18,979.09
REDINGTON LLC		PO BOX 24821		SEATTLE	WA	98124		1/3/2017	\$20,391.62
REDINGTON LLC		PO BOX 24821		SEATTLE	WA	98124		12/20/2016	\$9,278.54
REEF		13911 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		1/24/2017	\$14,860.60
REEF		13911 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		1/12/2017	\$15,282.37
REEF		13911 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		1/3/2017	\$32,804.24
REEF		13911 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		12/20/2016	\$71,237.39
REFLEXIS SYSTEMS INC		DEPT AT 952851		ATLANTA	GA	31192-2851		1/20/2017	\$50,000.00
RELANCE PROD L P	C/O TH1502	PO BOX 55003		BOSTON	MA	02205-5003		1/11/2017	\$1,146.83
RELANCE PROD L P	C/O TH1502	PO BOX 55003		BOSTON	MA	02205-5003		1/3/2017	\$843.10
RELANCE PROD L P	C/O TH1502	PO BOX 55003		BOSTON	MA	02205-5003		12/20/2016	\$3,056.84
RELANCE PROD L P	C/O TH1502	PO BOX 55003		BOSTON	MA	02205-5003		12/13/2016	\$2,132.74
REMINGTON ARMS CO		PO BOX 503810		ST LOUIS	MO	63150-3810		2/17/2017	\$174,114.75
REMINGTON ARMS CO		PO BOX 503810		ST LOUIS	MO	63150-3810		2/8/2017	\$1,490,926.42
REMINGTON ARMS CO		PO BOX 503810		ST LOUIS	MO	63150-3810		2/2/2017	\$270,191.62
REMINGTON ARMS CO		PO BOX 503810		ST LOUIS	MO	63150-3810		2/2/2017	\$411,100.69
REMINGTON ARMS CO		PO BOX 503810		ST LOUIS	MO	63150-3810		2/2/2017	\$1,345,064.45
REMINGTON ARMS CO		PO BOX 503810		ST LOUIS	MO	63150-3810		1/19/2017	\$1,448,392.46
REMINGTON ARMS CO		PO BOX 503810		ST LOUIS	MO	63150-3810		1/11/2017	\$683,916.66
REMINGTON ARMS CO		PO BOX 503810		ST LOUIS	MO	63150-3810		1/3/2017	\$467,037.79
REMINGTON ARMS CO		PO BOX 503810		ST LOUIS	MO	63150-3810		12/27/2016	\$786,434.10
REMINGTON ARMS CO		PO BOX 503810		ST LOUIS	MO	63150-3810		12/20/2016	\$1,226,181.75
RETAILNEXT INC		60 SOUTH MARKET ST 10TH FLOOR		SAN JOSE	CA	95113		1/20/2017	\$4,738.83
RETAILNEXT INC		60 SOUTH MARKET ST 10TH FLOOR		SAN JOSE	CA	95113		12/27/2016	\$3,826.04
REVEL MATCH LLC		3325 LABORE RD		ST PAUL	MN	55110		1/12/2017	\$5,857.00
REVEL MATCH LLC		3325 LABORE RD		ST PAUL	MN	55110		1/5/2017	\$9,781.00
REVEL MATCH LLC		3325 LABORE RD		ST PAUL	MN	55110		12/22/2016	\$5,240.00
REVO BRAND GROUP LLC		10700 W HWY 55 SUITE 150		PLYMOUTH	MN	55441		12/27/2016	\$5,555.42
REVO BRAND GROUP LLC		10700 W HWY 55 SUITE 150		PLYMOUTH	MN	55441		12/20/2016	\$6,743.97
REVO BRAND GROUP LLC		10700 W HWY 55 SUITE 150		PLYMOUTH	MN	55441		12/13/2016	\$7,734.94
RIDDERSEN RESOURCES, INC		35030 BIRCHDALE VILLA DR		PEQUOT LAKES	MN	56472		2/2/2017	\$10,500.00
RIPPLE CONSULTING, INC		800 N 3RD ST #322		MINNEAPOLIS	MN	55401		2/3/2017	\$31,304.00
RIPPLE CONSULTING, INC		800 N 3RD ST #322		MINNEAPOLIS	MN	55401		2/2/2017	\$21,060.00
RIVER OAKS PROPERTIES LTD		PO BOX 671730		DALLAS	TX	75267-1730		3/2/2017	\$78,148.13
RIVER OAKS PROPERTIES LTD		PO BOX 671730		DALLAS	TX	75267-1730		12/28/2016	\$78,148.13
RIVERS EDGE	DEPT. #10364	PO BOX 87618		CHICAGO	IL	60680-0618		1/12/2017	\$115.62
RIVERS EDGE	DEPT. #10364	PO BOX 87618		CHICAGO	IL	60680-0618		1/5/2017	\$505.70
RIVERS EDGE	DEPT. #10364	PO BOX 87618		CHICAGO	IL	60680-0618		12/22/2016	\$293.90
RIVERS EDGE	DEPT. #10364	PO BOX 87618		CHICAGO	IL	60680-0618		12/21/2016	\$174,008.64
RIVERS EDGE	DEPT. #10364	PO BOX 87618		CHICAGO	IL	60680-0618		12/15/2016	\$294.79
ROANOKE COUNTY LICENSE TAX	NANCY J. HORN-COMMISSIONER OF REVENUE	P.O. BOX 20409		ROANOKE	VA	24018-0513		2/24/2017	\$19,127.35
ROBINSON OUTDOORS INC		PO BOX 8896		CAROL STREAM	IL	60197-8896		12/20/2016	\$439.77
ROBINSON OUTDOORS INC		PO BOX 8896		CAROL STREAM	IL	60197-8896		12/13/2016	\$18,414.12
ROCKY SHOES & BOOTS INC		PO BOX 644744		PITTSBURGH	PA	15264-4744		1/12/2017	\$13,694.34
ROCKY SHOES & BOOTS INC		PO BOX 644744		PITTSBURGH	PA	15264-4744		1/5/2017	\$5,762.41
ROCKY SHOES & BOOTS INC		PO BOX 644744		PITTSBURGH	PA	15264-4744		12/27/2016	\$294.20
ROCKY SHOES & BOOTS INC		PO BOX 644744		PITTSBURGH	PA	15264-4744		12/22/2016	\$1,842.80
ROCKY SHOES & BOOTS INC		PO BOX 644744		PITTSBURGH	PA	15264-4744		12/20/2016	\$73.55
ROCKY SHOES & BOOTS INC		PO BOX 644744		PITTSBURGH	PA	15264-4744		12/15/2016	\$3,411.79
ROCKY SHOES & BOOTS INC		PO BOX 644744		PITTSBURGH	PA	15264-4744		12/13/2016	\$287.67
ROGERS ELECTRIC SERVICE		2050 MARCONI DRIVE SUITE 200		ALPHARETTA	GA	30005		2/2/2017	\$4,705.26
ROGERS ELECTRIC SERVICE		2050 MARCONI DRIVE SUITE 200		ALPHARETTA	GA	30005		1/20/2017	\$306.00
ROGERS ELECTRIC SERVICE		2050 MARCONI DRIVE SUITE 200		ALPHARETTA	GA	30005		1/11/2017	\$1,639.51
ROGERS ELECTRIC SERVICE		2050 MARCONI DRIVE SUITE 200		ALPHARETTA	GA	30005		12/27/2016	\$1,501.80

Gander Mountain Company and Overton's, Inc.

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Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
ROGERS ELECTRIC SERVICE		2050 MARCONI DRIVE SUITE 200		ALPHARETTA	GA	30005		12/20/2016	\$404.01
ROGERS ELECTRIC SERVICE		2050 MARCONI DRIVE SUITE 200		ALPHARETTA	GA	30005		12/13/2016	\$10,866.46
ROME INDUSTRIES		1703 W DETWEILLER DR		PEORIA	IL	61615		1/3/2017	\$2,023.28
ROME INDUSTRIES		1703 W DETWEILLER DR		PEORIA	IL	61615		12/20/2016	\$1,395.06
ROME INDUSTRIES		1703 W DETWEILLER DR		PEORIA	IL	61615		12/13/2016	\$4,700.28
RON WRIGHT, TAX ASSESSOR-COLLECTOR		PO BOX 961018		FORT WORTH	TX	76161-0018		1/11/2017	\$119,767.81
RON WRIGHT, TAX ASSESSOR-COLLECTOR		PO BOX 961018		FORT WORTH	TX	76161-0018		1/11/2017	\$144,632.14
Ropent Group Co LTD (Taian Rope)		Taian East High-tech	Development Zone	Taian, Shandong			China	1/11/2017	\$11,831.49
ROTHSCHILD VILLAGE OF		211 GRAND AVE		ROTHSCHILD	WI	54474-1199		1/11/2017	\$85,076.70
ROUND ROCK CROSSING TEXAS LF		P.O. BOX 677059		DALLAS	TX	75267-7059		12/28/2016	\$49,993.17
ROYAL ROBBINS	LOCKBOX #7162	PO BOX 8500-7162		PHILADELPHIA	PA	19178-7162		12/27/2016	\$123.00
ROYAL ROBBINS	LOCKBOX #7162	PO BOX 8500-7162		PHILADELPHIA	PA	19178-7162		12/13/2016	\$15,815.58
RP Gander VA	Emerson Commercial Management	17776 Preston Road # 100		Dallas	TX	75252		2/23/2017	\$81,880.38
RP GANDER VA	Emerson Commercial Management	17776 Preston Road # 100		Dallas	TX	75252		1/3/2017	\$81,880.38
RPAI SOUTHWEST MANAGEMENT LLC		15105 COLLECTION CENTER DR		CHICAGO	IL	60693-5105		2/22/2017	\$41,788.60
RPAI SOUTHWEST MANAGEMENT LLC		15105 COLLECTION CENTER DR		CHICAGO	IL	60693-5105		12/28/2016	\$41,788.60
RPAI SOUTHWEST MANAGEMENT LLC		15105 COLLECTION CENTER DR		CHICAGO	IL	60693-5105		12/19/2016	\$85,926.52
RPAI US MANAGEMENT LLC		13068 COLLECTION CENTER DR		CHICAGO	IL	60693		2/22/2017	\$65,736.90
RPAI US MANAGEMENT LLC		13068 COLLECTION CENTER DR		CHICAGO	IL	60693		12/28/2016	\$74,736.30
RPAI US MANAGEMENT LLC		13068 COLLECTION CENTER DR		CHICAGO	IL	60693		12/19/2016	\$75,411.83
RR DONNELLEY & SONS COMPANY		7810 SOLUTIONS CENTER		CHICAGO	IL	60677-7008		2/2/2017	\$136,372.07
RR DONNELLEY & SONS COMPANY		7810 SOLUTIONS CENTER		CHICAGO	IL	60677-7008		1/20/2017	\$14,571.17
RUBIN BROWN LLP		P.O. BOX 790379		ST LOUIS	MO	63179		2/2/2017	\$15,599.20
RUBY 07 PORT HURON LLC	C/O NORTH ROCK REAL ESTATE LLC	6723 WEAVER RD		ROCKFORD	IL	61114		12/28/2016	\$24,734.50
RUCKERS WHOLESale & SERV		P O BOX 277		BRIDGEPORT	IL	62417		3/7/2017	\$21,572.04
RUCKERS WHOLESale & SERV		P O BOX 277		BRIDGEPORT	IL	62417		2/14/2017	\$41,023.99
RUCKERS WHOLESale & SERV		P O BOX 277		BRIDGEPORT	IL	62417		1/11/2017	\$19,127.16
RUCKERS WHOLESale & SERV		P O BOX 277		BRIDGEPORT	IL	62417		1/3/2017	\$5,172.16
RUCKERS WHOLESale & SERV		P O BOX 277		BRIDGEPORT	IL	62417		12/27/2016	\$7,182.75
RUCKERS WHOLESale & SERV		P O BOX 277		BRIDGEPORT	IL	62417		12/20/2016	\$11,622.33
RUCKERS WHOLESale & SERV		P O BOX 277		BRIDGEPORT	IL	62417		12/13/2016	\$6,298.86
S & W-AL LLC	C/O LEVCOR	1001 WEST LOOP SOUTH # 600		HOUSTON	TX	77027-9082		12/28/2016	\$42,634.00
SALMON RUN SHOPPING CENTER LLC	MANUFACTURERS & TRADERS TRUST CO	PO BOX 8000 DEPT 237		BUFFALO	NY	14267		12/28/2016	\$60,064.00
SALOMON		PO BOX 3141		CAROL STREAM	IL	60132-3141		1/3/2017	\$51,523.03
SAN ISIDRO NORTH, LTT	C/O DURHMAN & BASSETT REALTY GROUP, INC	100 E ANDERSON LANE STE 200		AUSTIN	TX	78752		2/24/2017	\$75,689.06
SAN ISIDRO NORTH, LTT	C/O DURHMAN & BASSETT REALTY GROUP, INC	100 E ANDERSON LANE STE 200		AUSTIN	TX	78752		12/28/2016	\$75,689.06
SANSONE TOWNE SOUTH PLAZA,LLC		120 SOUTH CENTRAL AVE	STE 500	ST. LOUIS	MO	63105-1705		1/3/2017	\$48,131.00
SANUK USA	DECKER BRANDS	PO BOX 8424		PASADENA	CA	91109-8424		1/3/2017	\$54,499.96
SASKAWAY TWELVE LP		2306 OAK LANE SUITE 107		GRAND PRAIRIE	TX	75051		2/9/2017	\$70,557.84
SASKAWAY TWELVE LP		2306 OAK LANE SUITE 107		GRAND PRAIRIE	TX	75051		1/5/2017	\$70,557.84
SAVAGE ARMS INC		PO BOX 860304		MINNEAPOLIS	MN	55486-0304		2/7/2017	\$21,021.00
SAVAGE ARMS INC		PO BOX 860304		MINNEAPOLIS	MN	55486-0304		2/2/2017	\$333,042.10
SAVAGE ARMS INC		PO BOX 860304		MINNEAPOLIS	MN	55486-0304		1/3/2017	\$916,365.95
SAVAGE ARMS INC		PO BOX 860304		MINNEAPOLIS	MN	55486-0304		12/20/2016	\$406,391.40
SCENIC CAPITAL LLC		1505 LAKES PARKWAY SUITE 190		LAWRENCEVILLE	GA	30043		2/23/2017	\$65,000.00
SCENIC CAPITAL LLC		1505 LAKES PARKWAY SUITE 190		LAWRENCEVILLE	GA	30043		1/3/2017	\$65,000.00
SCENT LOK		1731 WIERENGO DRIVE		MUSKEGON	MI	49442		1/12/2017	\$471.46
SCENT LOK		1731 WIERENGO DRIVE		MUSKEGON	MI	49442		1/5/2017	\$1,367.84
SCENT LOK		1731 WIERENGO DRIVE		MUSKEGON	MI	49442		1/3/2017	\$30,336.25
SCENT LOK		1731 WIERENGO DRIVE		MUSKEGON	MI	49442		12/22/2016	\$1,100.37
SCENT LOK		1731 WIERENGO DRIVE		MUSKEGON	MI	49442		12/20/2016	\$38,799.65
SCENT LOK		1731 WIERENGO DRIVE		MUSKEGON	MI	49442		12/15/2016	\$1,079.47
SCHAWBEL TECHNOLOGIES LLC		PO BOX 845230 LOCKBOX # 845230		BOSTON	MA	02284-5230		1/23/2017	\$13,487.95
SCIENTIFIC ANGLERS LLC	ATTN: ACCOUNTS RECEIVABLE	4100 JAMES SAVAGE ROAD		MIDLAND	MI	48642		12/27/2016	\$33,697.65
SCIENTIFIC ANGLERS LLC	ATTN: ACCOUNTS RECEIVABLE	4100 JAMES SAVAGE ROAD		MIDLAND	MI	48642		12/13/2016	\$4,199.10
SCIENTIFIC ANGLERS/3M		PO BOX 844127		DALLAS	TX	75284-4127		12/27/2016	\$6,364.35
SCIENTIFIC ANGLERS/3M		PO BOX 844127		DALLAS	TX	75284-4127		12/20/2016	\$1,095.01
SCIENTIFIC ANGLERS/3M		PO BOX 844127		DALLAS	TX	75284-4127		12/13/2016	\$2,411.64
SCOTT PET PRODUCTS		PO BOX 168		ROCKVILLE	IN	47872		1/3/2017	\$8,665.01
SCOTT PET PRODUCTS		PO BOX 168		ROCKVILLE	IN	47872		12/20/2016	\$64.14
SCOTT PET PRODUCTS		PO BOX 168		ROCKVILLE	IN	47872		12/13/2016	\$476.92
SCOTTTECH LLC		2500 BREWERTON RD		SYRACUSE	NY	13211-1543		12/22/2016	\$26,360.00
SEA TO SUMMIT		1901 CENTRAL AVE		BOULDER	CO	80301		1/3/2017	\$27,629.67
SEA TO SUMMIT		1901 CENTRAL AVE		BOULDER	CO	80301		12/20/2016	\$12,565.43

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Gander Mountain Company and Overton's, Inc.

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
SEA TO SUMMIT		1901 CENTRAL AVE		BOULDER	CO	80301		12/13/2016	\$11,094.27
SEASTAR SOLUTIONS	LOCKBOX #774715	4715 SOLUTION CENTER		CHICAGO	IL	60677-4007		1/12/2017	\$108.17
SEASTAR SOLUTIONS	LOCKBOX #774715	4715 SOLUTION CENTER		CHICAGO	IL	60677-4007		1/5/2017	\$930.72
SEASTAR SOLUTIONS	LOCKBOX #774715	4715 SOLUTION CENTER		CHICAGO	IL	60677-4007		12/19/2016	\$23,873.93
SEASTAR SOLUTIONS	LOCKBOX #774715	4715 SOLUTION CENTER		CHICAGO	IL	60677-4007		12/15/2016	\$337.95
SEASTAR SOLUTIONS	LOCKBOX #774715	4715 SOLUTION CENTER		CHICAGO	IL	60677-4007		12/13/2016	\$9,063.14
SEATTLE SPORTS		3217 W. SMITH STREET #1		SEATTLE	WA	98199		1/3/2017	\$782.37
SEATTLE SPORTS		3217 W. SMITH STREET #1		SEATTLE	WA	98199		12/20/2016	\$6,551.75
SEAVER CO INC		PO BOX 123		LESUEUR	MN	56058		1/3/2017	\$38,754.81
SEAVER CO INC		PO BOX 123		LESUEUR	MN	56058		12/20/2016	\$13,041.21
SECOND THING LLC		4700 BERGAMOT WAY		MIDDLETON	WI	53652		1/3/2017	\$29,189.11
SECURITY EQUIPMENT CORP		747 SUN PARK DRIVE		FENTON	MO	63026		1/12/2017	\$20.95
SECURITY EQUIPMENT CORP		747 SUN PARK DRIVE		FENTON	MO	63026		1/3/2017	\$28,417.42
SECURITY EQUIPMENT CORP		747 SUN PARK DRIVE		FENTON	MO	63026		12/20/2016	\$12,520.08
SECURITY EQUIPMENT CORP		747 SUN PARK DRIVE		FENTON	MO	63026		12/15/2016	\$28.68
SECURITY EQUIPMENT CORP		747 SUN PARK DRIVE		FENTON	MO	63026		12/13/2016	\$16,521.84
SECURITY RESPONSE SERVICES INC		9036 GRAND AVE S		BLOOMINGTON	MN	55420-3634		2/24/2017	\$875.36
SECURITY RESPONSE SERVICES INC		9036 GRAND AVE S		BLOOMINGTON	MN	55420-3634		2/2/2017	\$1,022.08
SECURITY RESPONSE SERVICES INC		9036 GRAND AVE S		BLOOMINGTON	MN	55420-3634		1/20/2017	\$1,445.73
SECURITY RESPONSE SERVICES INC		9036 GRAND AVE S		BLOOMINGTON	MN	55420-3634		1/11/2017	\$274.00
SECURITY RESPONSE SERVICES INC		9036 GRAND AVE S		BLOOMINGTON	MN	55420-3634		12/27/2016	\$245.00
SECURITY RESPONSE SERVICES INC		9036 GRAND AVE S		BLOOMINGTON	MN	55420-3634		12/20/2016	\$20,519.38
SECURITY RESPONSE SERVICES INC		9036 GRAND AVE S		BLOOMINGTON	MN	55420-3634		12/13/2016	\$2,848.78
SEIRUS CO		PO BOX 98813		LAS VEGAS	NV	89193-8813		1/3/2017	\$17,459.07
SELLMARK CORPORATION		2201 HERITAGE PARKWAY		MANSFIELD	TX	76063		1/12/2017	\$193.00
SELLMARK CORPORATION		2201 HERITAGE PARKWAY		MANSFIELD	TX	76063		1/5/2017	\$346.50
SELLMARK CORPORATION		2201 HERITAGE PARKWAY		MANSFIELD	TX	76063		1/3/2017	\$59,681.90
SELLMARK CORPORATION		2201 HERITAGE PARKWAY		MANSFIELD	TX	76063		12/22/2016	\$300.00
SELLMARK CORPORATION		2201 HERITAGE PARKWAY		MANSFIELD	TX	76063		12/20/2016	\$5,177.00
SELLMARK CORPORATION		2201 HERITAGE PARKWAY		MANSFIELD	TX	76063		12/15/2016	\$266.50
SERVCO		1900 OCEAN AVENUE		RONKONKOMA	NY	11779		2/2/2017	\$4,037.04
SERVCO		1900 OCEAN AVENUE		RONKONKOMA	NY	11779		12/27/2016	\$4,037.04
Shandong Daiyin Import and Export Co LTD		East Part Of Dongyue Street	Tainan City	Shandong Province			China	1/11/2017	\$9,280.70
SHAPPELL CORP		DEPT 910410		DENVER	CO	80291-0410		12/27/2016	\$25,678.08
SHARON HOLLINGSWORTH TAX ASSESSOR COLLECTOR		PO BOX 9514		AMARILLO	TX	79105-9514		1/11/2017	\$33,361.67
SHEBOYGAN TOWN OF		SANITARY DISTRICT 2 3932 SUPERIOR AVE		SHEBOYGAN	WI	53081		1/11/2017	\$16,675.56
SHELBY TOWNSHIP OF		TAX COLLECTION BOX 77598		DETROIT	MI	48227-0598		12/13/2016	\$6,804.11
SHELDONS INC		626 CENTER ST		ANTIGO	WI	54409		1/3/2017	\$5,535.98
SHELDONS INC		626 CENTER ST		ANTIGO	WI	54409		12/20/2016	\$2,301.00
SHIMANO AMERICAN CORP		PO BOX 513830		LOS ANGELES	CA	90051-3830		2/2/2017	\$128,936.22
SHIMANO AMERICAN CORP		PO BOX 513830		LOS ANGELES	CA	90051-3830		12/20/2016	\$844.26
SHIMANO AMERICAN CORP		PO BOX 513830		LOS ANGELES	CA	90051-3830		12/13/2016	\$301.24
SHOPLOCAL LLC		PO BOX 95000-5925		PHILADELPHIA	PA	19195-5925		1/20/2017	\$80,000.00
SHOPLOCAL LLC		PO BOX 95000-5925		PHILADELPHIA	PA	19195-5925		12/20/2016	\$8,750.00
SIGARMS INC		PO BOX 12021		LEWISTON	ME	04243-9497		2/22/2017	\$408,685.17
SIGARMS INC		PO BOX 12021		LEWISTON	ME	04243-9497		2/8/2017	\$1,499,166.70
SIGARMS INC		PO BOX 12021		LEWISTON	ME	04243-9497		1/19/2017	\$232.66
SIGARMS INC		PO BOX 12021		LEWISTON	ME	04243-9497		1/11/2017	\$343,379.50
SIGARMS INC		PO BOX 12021		LEWISTON	ME	04243-9497		12/14/2016	\$264,285.93
SIGN ART COMPANY INC		2933 MONDOVI ROAD		EAU CLAIRE	WI	54701		1/20/2017	\$12,097.00
SIGN ART COMPANY INC		2933 MONDOVI ROAD		EAU CLAIRE	WI	54701		12/27/2016	\$259.99
SIGN ART COMPANY INC		2933 MONDOVI ROAD		EAU CLAIRE	WI	54701		12/13/2016	\$13,720.00
SIGNATURE CONCEPTS INC		4777 SHADY OAK ROAD		MINNETONKA	MN	55343		12/13/2016	\$14,157.00
SIGNATURE PRODUCTS GROUPE		1490 NORTH 2200 WEST		SALT LAKE CITY	UT	84116		12/22/2016	\$31,327.04
SIGNATURE PRODUCTS GROUPE		1490 NORTH 2200 WEST		SALT LAKE CITY	UT	84116		12/20/2016	\$3,389.03
SIGNATURE PRODUCTS GROUPE		1490 NORTH 2200 WEST		SALT LAKE CITY	UT	84116		12/13/2016	\$185.46
SIGNATURE PRODUCTS GROUP CASUAL		1490 N 2200 W		SALT LAKE CITY	UT	84116		12/27/2016	\$129,102.47
SIGNATURE PRODUCTS GROUP CASUAL		1490 N 2200 W		SALT LAKE CITY	UT	84116		12/22/2016	\$174,201.19
SIGNATURE PRODUCTS GROUP CASUAL		1490 N 2200 W		SALT LAKE CITY	UT	84116		12/20/2016	\$6,089.88
SIGNATURE PRODUCTS GROUP CASUAL		1490 N 2200 W		SALT LAKE CITY	UT	84116		12/13/2016	\$5,698.09
SILSTAR CORP OF AM		PO BOX 61255		IRVINE	CA	92602		1/3/2017	\$11,343.71
SIMMONS PERRINE PLC		115 3RD ST SE STE 1200		CEDAR RAPIDS	IA	52401		12/20/2016	\$10,127.88
SIMS VIBRATION LABS		50 W ROSE NYE WAY		SHELTON	WA	98584		12/27/2016	\$6,105.47
SIMS VIBRATION LABS		50 W ROSE NYE WAY		SHELTON	WA	98584		12/20/2016	\$1,976.84
SIMS VIBRATION LABS		50 W ROSE NYE WAY		SHELTON	WA	98584		12/13/2016	\$3,636.96
SIXTH & SECOND LLC		P.O. BOX 1228		ST CLOUD	MN	56302		12/28/2016	\$33,334.79

Gander Mountain Company and Overton's, Inc.

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
SKECHERS USA INC		PO BOX 74008181		CHICAGO	IL	60674-8181		1/3/2017	\$26,831.72
SKECHERS USA INC		PO BOX 74008181		CHICAGO	IL	60674-8181		12/20/2016	\$853.25
SLIDE FIRE SOLUTIONS		751 FM 2408		MORAN	TX	76464		12/27/2016	\$6,791.40
SLIDE FIRE SOLUTIONS		751 FM 2408		MORAN	TX	76464		12/20/2016	\$4,320.03
SMARTWOOL CORP		32842 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		1/24/2017	\$76,142.67
SMARTWOOL CORP		32842 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		1/17/2017	\$5,770.74
SMARTWOOL CORP		32842 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		1/6/2017	\$90.30
SMARTWOOL CORP		32842 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		1/6/2017	\$6,060.36
SMARTWOOL CORP		32842 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		12/20/2016	\$6,753.96
SMITH & WESSON		PO BOX 95000-3890		PHILADELPHIA	PA	19195-0001		2/25/2017	\$25,808.18
SMITH & WESSON		PO BOX 95000-3890		PHILADELPHIA	PA	19195-0001		2/25/2017	\$174,143.89
SMITH & WESSON		PO BOX 95000-3890		PHILADELPHIA	PA	19195-0001		2/17/2017	\$86,918.00
SMITH & WESSON		PO BOX 95000-3890		PHILADELPHIA	PA	19195-0001		2/17/2017	\$122,597.98
SMITH & WESSON		PO BOX 95000-3890		PHILADELPHIA	PA	19195-0001		2/8/2017	\$244,175.15
SMITH & WESSON		PO BOX 95000-3890		PHILADELPHIA	PA	19195-0001		1/19/2017	\$454,487.80
SMITH & WESSON		PO BOX 95000-3890		PHILADELPHIA	PA	19195-0001		1/11/2017	\$119,913.02
SMITH & WESSON		PO BOX 95000-3890		PHILADELPHIA	PA	19195-0001		12/27/2016	\$585,518.92
SMITH & WESSON		PO BOX 95000-3890		PHILADELPHIA	PA	19195-0001		12/21/2016	\$533,282.46
SMITH & WESSON		PO BOX 95000-3890		PHILADELPHIA	PA	19195-0001		12/14/2016	\$350,076.34
SMITH ABRASIVES INC		747 MID AMERICA BOULEVARD		HOT SPRING	AR	71913-8414		1/3/2017	\$14,132.80
SMITH ABRASIVES INC		747 MID AMERICA BOULEVARD		HOT SPRING	AR	71913-8414		12/20/2016	\$934.53
SMITH ABRASIVES INC		747 MID AMERICA BOULEVARD		HOT SPRING	AR	71913-8414		12/13/2016	\$142.86
SMITH WORKS OUTDOORS		3920 GOLFVIEW DRIVE		JORDAN	MN	55352		3/8/2017	\$2,876.97
SMITH WORKS OUTDOORS		3920 GOLFVIEW DRIVE		JORDAN	MN	55352		1/12/2017	\$557.13
SMITH WORKS OUTDOORS		3920 GOLFVIEW DRIVE		JORDAN	MN	55352		1/5/2017	\$1,484.98
SMITH WORKS OUTDOORS		3920 GOLFVIEW DRIVE		JORDAN	MN	55352		12/22/2016	\$1,029.99
SMITH WORKS OUTDOORS		3920 GOLFVIEW DRIVE		JORDAN	MN	55352		12/15/2016	\$624.75
SOG SPECIALTY KNIVES & TOOLS INC		PO BOX 538347		ATLANTA	GA	30353-8347		1/12/2017	\$46.14
SOG SPECIALTY KNIVES & TOOLS INC		PO BOX 538347		ATLANTA	GA	30353-8347		1/5/2017	\$277.63
SOG SPECIALTY KNIVES & TOOLS INC		PO BOX 538347		ATLANTA	GA	30353-8347		12/27/2016	\$29,859.21
SOG SPECIALTY KNIVES & TOOLS INC		PO BOX 538347		ATLANTA	GA	30353-8347		12/22/2016	\$48.60
SOG SPECIALTY KNIVES & TOOLS INC		PO BOX 538347		ATLANTA	GA	30353-8347		12/20/2016	\$4,551.71
SOG SPECIALTY KNIVES & TOOLS INC		PO BOX 538347		ATLANTA	GA	30353-8347		12/15/2016	\$48.29
SOG SPECIALTY KNIVES & TOOLS INC		PO BOX 538347		ATLANTA	GA	30353-8347		12/13/2016	\$377.20
SOLARWINDS INC		P.O. BOX 730720		DALLAS	TX	75373-0720		12/13/2016	\$15,124.00
SOREL INC	NW 5068	PO BOX 1450		MINNEAPOLIS	MN	55485-5068		12/21/2016	\$14,184.10
SOREL INC	NW 5068	PO BOX 1450		MINNEAPOLIS	MN	55485-5068		12/20/2016	\$128,878.20
SOREL INC	NW 5068	PO BOX 1450		MINNEAPOLIS	MN	55485-5068		12/13/2016	\$12,940.60
Source One Group Corp		Unite 2107-9.CC WU Building	308 Hennessy Rd.	Wanchai			Hong Kong	1/19/2017	\$130,096.80
Source One Group Corp		Unite 2107-9.CC WU Building	308 Hennessy Rd.	Wanchai			Hong Kong	12/28/2016	\$163,679.00
SOUTHGATE LEASING CORPORATION		P.O. BOX 270557		MILWAUKEE	WI	53227-7212		2/21/2017	\$26,251.55
SOUTHGATE LEASING CORPORATION		P.O. BOX 270557		MILWAUKEE	WI	53227-7212		12/20/2016	\$12,727.18
SOUTHLAKE INDIANA LLC		5000 SOLUTION CENTER BOX # 775000		CHICAGO	IL	60677-5000		3/2/2017	\$32,973.75
SOUTHLAKE INDIANA LLC		5000 SOLUTION CENTER BOX # 775000		CHICAGO	IL	60677-5000		12/28/2016	\$32,973.75
SPERRY TOPSIDER		25759 NETWORK PLACE		CHICAGO	IL	60673-1257		12/29/2016	\$17,595.76
SPERRY TOPSIDER		25759 NETWORK PLACE		CHICAGO	IL	60673-1257		12/20/2016	\$30,306.47
SPERRY TOPSIDER		25759 NETWORK PLACE		CHICAGO	IL	60673-1257		12/13/2016	\$21,044.80
Spirit Finance Acquisitions, LLC		LOCKBOX 2860 6424 W 41ST		TULSA	OK	74135		1/3/2017	\$88,759.00
SPIRIT FINANCE CORPORATION	BANK OF OKLAHOMA SPIRIT REALTY CAPITAL	LOCKBOX 2860 6424 W 41ST		TULSA	OK	74135		2/14/2017	\$197,073.80
Spirit Gander Mt.		2727 NORTH HARWOOD ST	STE 300	DALLAS	TX	75201		1/3/2017	\$57,018.00
SPIRIT REALTY, LP	SPIRIT REALTY CAPITAL	2727 NORTH HARWOOD ST	ste 300	dallas	TX	75201		1/3/2017	\$51,296.80
SPIRIT SPE GANDER 2013-1 LLC	BANK OF OKLAHOMA SPIRIT REALTY CAPITAL	LOCKBOX 2860 6424 W 41ST		TULSA	OK	74135		2/14/2017	\$127,192.25
SPIRIT SPE GANDER 2013-1, LLC	SPIRIT REALTY CAPITAL INC	2727 NORTH HARWOOD ST	ste 300	dallas	TX	75201		1/3/2017	\$62,965.07
SPIRIT SPE GANDER 2013-1, LLC	SPIRIT REALTY CAPITAL INC	2727 NORTH HARWOOD ST	ste 300	dallas	TX	75201		1/3/2017	\$64,227.18
SPIRIT SPE GANDER 2013-5 LLC	BANK OF OKLAHOMA SPIRIT REALTY CAPITAL	LOCKBOX 2860 6424 W 41ST		TULSA	OK	74135		2/14/2017	\$54,263.60
SPIRIT SPE GANDER 2013-5, LLC	SPIRIT REALTY CAPITAL INC	2727 NORTH HARWOOD ST	ste 300	dallas	TX	75201		1/3/2017	\$54,263.60
SPORTS SOUTH INC		PO BOX 51367		SHREVEPORT	LA	71135		2/2/2017	\$671.30
SPORTS SOUTH INC		PO BOX 51367		SHREVEPORT	LA	71135		2/2/2017	\$190,538.76
SPORTS SOUTH INC		PO BOX 51367		SHREVEPORT	LA	71135		1/31/2017	\$80,512.74
SPORTS SOUTH INC		PO BOX 51367		SHREVEPORT	LA	71135		1/31/2017	\$122,917.73
SPORTS SOUTH INC		PO BOX 51367		SHREVEPORT	LA	71135		1/20/2017	\$471,752.91
SPORTS SOUTH INC		PO BOX 51367		SHREVEPORT	LA	71135		1/12/2017	\$377,621.07
SPORTS SOUTH INC		PO BOX 51367		SHREVEPORT	LA	71135		1/11/2017	\$26,500.00
SPORTS SOUTH INC		PO BOX 51367		SHREVEPORT	LA	71135		1/5/2017	\$817,473.41

Gander Mountain Company and Overton's, Inc.

Statement of Financial Affairs

Part 2, No. 3 -

Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
SPORTS SOUTH INC		PO BOX 51367		SHREVEPORT	LA	71135		1/3/2017	\$201,013.38
SPORTS SOUTH INC		PO BOX 51367		SHREVEPORT	LA	71135		12/22/2016	\$249,577.03
SPORTS SOUTH INC		PO BOX 51367		SHREVEPORT	LA	71135		12/20/2016	\$287,069.09
SPORTS SOUTH INC		PO BOX 51367		SHREVEPORT	LA	71135		12/15/2016	\$337,808.17
SPORTS SOUTH INC		PO BOX 51367		SHREVEPORT	LA	71135		12/13/2016	\$25,021.46
SPORTSMANS OUTDOOR PROD		9352 SOUTH 670 WEST		SANDY	UT	84070-6667		1/3/2017	\$8,092.27
SPORTSMANS OUTDOOR PROD		9352 SOUTH 670 WEST		SANDY	UT	84070-6667		12/20/2016	\$13,398.80
SPORTSMANS OUTDOOR PROD		9352 SOUTH 670 WEST		SANDY	UT	84070-6667		12/13/2016	\$16,319.53
SPOTSYLVANIA COUNTY	TREASURER OF SPOTSYLVANIA COUNTY	P.O. BOX 9000		SPOTSYLVANIA	VA	22553		2/24/2017	\$10,724.71
SPRING ISD TAX OFFICE		LOCK BOX P.O. BOX 4826		HOUSTON	TX	77210-4826		1/11/2017	\$81,287.83
SPRINGFIELD INC		420 W MAIN ST		GENESCO	IL	61254		1/3/2017	\$71,397.93
SPRINGFIELD INC		420 W MAIN ST		GENESCO	IL	61254		12/20/2016	\$6,059.93
SPRINGFIELD INC		420 W MAIN ST		GENESCO	IL	61254		12/13/2016	\$4,977.55
SPRO CORPORATION		DEPT AT 49902		ATLANTA	GA	31192-9902		1/3/2017	\$10,707.87
SPRO CORPORATION		DEPT AT 49902		ATLANTA	GA	31192-9902		12/20/2016	\$53.60
SPYDER ACTIVE SPORTS		PO BOX 3555		CAROL STREAM	IL	60132-3555		1/3/2017	\$23,465.32
SPYDER ACTIVE SPORTS		PO BOX 3555		CAROL STREAM	IL	60132-3555		12/13/2016	\$256,543.81
ST CROIX ROD		PO BOX 279 HWY 13 N		PARK FALLS	WI	54552		1/3/2017	\$80,822.71
ST CROIX ROD		PO BOX 279 HWY 13 N		PARK FALLS	WI	54552		12/20/2016	\$5,670.50
ST CROIX ROD		PO BOX 279 HWY 13 N		PARK FALLS	WI	54552		12/13/2016	\$164,613.41
ST LOUIS COUNTY ASSESSOR'S OFFICE	JAKE ZIMMERMAN ASSESSOR	41 S CENTRAL AVE 2FL		SAINT LOUIS	MO	63105		12/13/2016	\$22,699.09
ST LOUIS COUNTY ASSESSOR'S OFFICE	JAKE ZIMMERMAN ASSESSOR	41 S CENTRAL AVE 2FL		SAINT LOUIS	MO	63105		12/13/2016	\$23,389.64
STACK ON PRODUCTS COMPANY		PO BOX 95021		PALATINE	IL	60095-0021		1/11/2017	\$2,634.92
STACK ON PRODUCTS COMPANY		PO BOX 95021		PALATINE	IL	60095-0021		1/3/2017	\$318,237.83
STACK ON PRODUCTS COMPANY		PO BOX 95021		PALATINE	IL	60095-0021		12/20/2016	\$50,070.10
STACK ON PRODUCTS COMPANY		PO BOX 95021		PALATINE	IL	60095-0021		12/13/2016	\$42,056.85
STAFFING RESOURCES LLC		105 EAST WALNUT STREET		KOKOMO	IN	46901		2/24/2017	\$49,504.24
STAFFING RESOURCES LLC		105 EAST WALNUT STREET		KOKOMO	IN	46901		1/11/2017	\$14,079.00
STAFFING RESOURCES LLC		105 EAST WALNUT STREET		KOKOMO	IN	46901		12/27/2016	\$21,472.30
STAFFING RESOURCES LLC		105 EAST WALNUT STREET		KOKOMO	IN	46901		12/20/2016	\$21,142.67
STAFFING RESOURCES LLC		105 EAST WALNUT STREET		KOKOMO	IN	46901		12/13/2016	\$17,524.33
STANDARD FORWARDING CO INC		62820 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0628		2/16/2017	\$15,564.90
STANDARD FORWARDING CO INC		62820 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0628		1/31/2017	\$4,819.00
STANDARD FORWARDING CO INC		62820 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0628		1/19/2017	\$1,214.00
STANDARD FORWARDING CO INC		62820 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0628		1/11/2017	\$1,468.50
STANDARD FORWARDING CO INC		62820 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0628		1/3/2017	\$2,863.00
STANDARD FORWARDING CO INC		62820 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0628		12/28/2016	\$3,862.50
STANDARD FORWARDING CO INC		62820 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0628		12/20/2016	\$2,947.38
STANDARD FORWARDING CO INC		62820 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0628		12/13/2016	\$3,215.00
STANLEY ACCESS TECH		PO BOX 0371595		PITTSBURGH	PA	15251-7595		2/2/2017	\$31,413.49
STANLEY ACCESS TECH		PO BOX 0371595		PITTSBURGH	PA	15251-7595		1/20/2017	\$4,726.08
STANLEY ACCESS TECH		PO BOX 0371595		PITTSBURGH	PA	15251-7595		1/11/2017	\$3,668.50
STANLEY ACCESS TECH		PO BOX 0371595		PITTSBURGH	PA	15251-7595		12/27/2016	\$5,167.11
STANLEY ACCESS TECH		PO BOX 0371595		PITTSBURGH	PA	15251-7595		12/20/2016	\$1,838.38
STANSPORT		2801 E 12TH ST		LOS ANGELES	CA	90023-3621		1/3/2017	\$14,180.36
STANSPORT		2801 E 12TH ST		LOS ANGELES	CA	90023-3621		12/20/2016	\$4,719.13
STAR EQUIPMENT INC		2100 107TH LANE NE		BLAINE	MN	55449-5236		3/8/2017	\$6,217.76
STAR EQUIPMENT INC		2100 107TH LANE NE		BLAINE	MN	55449-5236		2/2/2017	\$6,824.23
STAR EQUIPMENT INC		2100 107TH LANE NE		BLAINE	MN	55449-5236		1/20/2017	\$765.00
STAR EQUIPMENT INC		2100 107TH LANE NE		BLAINE	MN	55449-5236		1/11/2017	\$1,706.53
STAR EQUIPMENT INC		2100 107TH LANE NE		BLAINE	MN	55449-5236		12/27/2016	\$7,521.45
STAR EQUIPMENT INC		2100 107TH LANE NE		BLAINE	MN	55449-5236		12/13/2016	\$10,254.45
STARCOM WORLDWIDE, INC		12076 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/5/2017	\$47,370.77
STARCOM WORLDWIDE, INC		12076 COLLECTION CENTER DR		CHICAGO	IL	60693		1/3/2017	\$827,372.58
STARCOM WORLDWIDE, INC		12076 COLLECTION CENTER DR		CHICAGO	IL	60693		12/28/2016	\$582,854.95
STARCOM WORLDWIDE, INC		12076 COLLECTION CENTER DR		CHICAGO	IL	60693		12/20/2016	\$83,333.00
STEEL HOUSE INC		3644 EASTHAM DRIVE		CULVER CITY	CA	90232		1/5/2017	\$218,000.00
STINSON LEONARD STREET LLP		PO BOX 843052		KANSAS CITY	MO	64184-3052		12/23/2016	\$21,385.00
STINSON LEONARD STREET LLP		PO BOX 843052		KANSAS CITY	MO	64184-3052		12/20/2016	\$30,862.50
STOCKADE BRANDS INC	RIDLEY BLOCK OPERATIONS	SDS-12-1913		MINNEAPOLIS	MN	55486		1/3/2017	\$9,237.84
STOCKADE BRANDS INC	RIDLEY BLOCK OPERATIONS	SDS-12-1913		MINNEAPOLIS	MN	55486		12/20/2016	\$1,020.00
STOCKADE BRANDS INC	RIDLEY BLOCK OPERATIONS	SDS-12-1913		MINNEAPOLIS	MN	55486		12/13/2016	\$6,372.00
STOEGER INDUSTRIES		17603 INDIAN HEAD HWY		ACCOKEEK	MD	20607		1/19/2017	\$138,249.73
STORE MASTER FUNDING IV		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		2/14/2017	\$24,944.09
STORE MASTER FUNDING IV		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		2/14/2017	\$26,503.10
STORE MASTER FUNDING IV		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		2/14/2017	\$49,888.19

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Gander Mountain Company and Overton's, Inc.

Statement of Financial Affairs

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Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
STORE MASTER FUNDING IV		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		2/14/2017	\$54,565.20
STORE MASTER FUNDING IV		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		12/30/2016	\$24,944.09
STORE MASTER FUNDING IV		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		12/30/2016	\$26,503.10
STORE MASTER FUNDING IV		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		12/30/2016	\$49,888.19
STORE MASTER FUNDING IV		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		12/30/2016	\$54,565.20
STORE MASTER FUNDING V		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		2/14/2017	\$62,584.33
STORE MASTER FUNDING V		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		12/30/2016	\$62,584.33
STORE MASTER FUNDING VI		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		2/14/2017	\$92,291.67
STORE MASTER FUNDING VI		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		2/14/2017	\$92,471.33
STORE MASTER FUNDING VI		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		12/30/2016	\$92,291.67
STORE MASTER FUNDING VI		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		12/30/2016	\$92,471.33
STORE MASTER FUNDING VI, LLC		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		2/14/2017	\$42,666.72
STORE MASTER FUNDING VI, LLC		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		12/30/2016	\$42,666.72
STORE MASTER FUNDING VII		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		2/14/2017	\$52,245.91
STORE MASTER FUNDING VII		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		2/14/2017	\$53,096.58
STORE MASTER FUNDING VII		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		12/30/2016	\$52,245.91
STORE MASTER FUNDING VII		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		12/30/2016	\$53,096.58
STORE SPE BELLE, LLC		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		2/14/2017	\$65,839.17
STORE SPE BELLE, LLC		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		2/14/2017	\$79,919.25
STORE SPE BELLE, LLC		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		12/30/2016	\$65,839.17
STORE SPE BELLE, LLC		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		12/30/2016	\$79,919.25
STORE SPE CICERO 2013-4, LLC		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		2/14/2017	\$62,250.00
STORE SPE CICERO 2013-4, LLC		8377 EAST HARTFORD DR	STE 100	SCOTTSDALE	AZ	85255		12/30/2016	\$62,250.00
STREAMLIGHT INC		30 EAGLEVILLE RD		EAGLEVILLE	PA	19403		1/11/2017	\$2,138.64
STREAMLIGHT INC		30 EAGLEVILLE RD		EAGLEVILLE	PA	19403		1/3/2017	\$94,623.58
STREAMLIGHT INC		30 EAGLEVILLE RD		EAGLEVILLE	PA	19403		12/20/2016	\$11,212.40
STREAMLIGHT INC		30 EAGLEVILLE RD		EAGLEVILLE	PA	19403		12/13/2016	\$6,267.96
STRIDE RITE		25759 NETWORK PLACE		CHICAGO	IL	60673-1257		1/3/2017	\$3,310.22
STRIDE RITE		25759 NETWORK PLACE		CHICAGO	IL	60673-1257		12/29/2016	\$18,995.52
STRIKE KING LURES		466 WASHINGTON STREET		COLLIERSVILLE	TN	38017		2/9/2017	\$56,979.12
STRIKE KING LURES		466 WASHINGTON STREET		COLLIERSVILLE	TN	38017		12/20/2016	\$10,034.30
STRIKE KING LURES		466 WASHINGTON STREET		COLLIERSVILLE	TN	38017		12/13/2016	\$1,231.11
STRIKER BRANDS LLC		VB 163 PO BOX 9209		MINNEAPOLIS	MN	55480-9202		1/3/2017	\$78,821.84
SUMMIT COUNTY	KRISTEN M SCALISE CPA CFEFISCAL OFFICER	175 S MAIN STREET		AKRON	OH	44308-1353		2/6/2017	\$14,810.45
SUMMIT TREESTANDS LLC		715-A SUMMIT DR		DECATUR	AL	35601		1/12/2017	\$20,891.89
SUMMIT TREESTANDS LLC		715-A SUMMIT DR		DECATUR	AL	35601		1/5/2017	\$12,635.55
SUMMIT TREESTANDS LLC		2600 CORPORATE DR STE 250		BIRMINGHAM	AL	35242		1/3/2017	\$66,830.63
SUMMIT TREESTANDS LLC		715-A SUMMIT DR		DECATUR	AL	35601		12/22/2016	\$4,766.46
SUMMIT TREESTANDS LLC		2600 CORPORATE DR STE 250		BIRMINGHAM	AL	35242		12/20/2016	\$111,989.00
SUMMIT TREESTANDS LLC		715-A SUMMIT DR		DECATUR	AL	35601		12/15/2016	\$8,064.15
SUMMIT TREESTANDS LLC		2600 CORPORATE DR STE 250		BIRMINGHAM	AL	35242		12/13/2016	\$1,935.00
SUNBEAM DEVELOPMENT CORP	ATTN ROGER METCALF	1401 79TH ST CAUSEWAY		MIAMI	FL	33141		3/3/2017	\$57,115.00
SUNBEAM DEVELOPMENT CORP	ATTN ROGER METCALF	1401 79TH ST CAUSEWAY		MIAMI	FL	33141		12/28/2016	\$57,115.00
SUPERFEET WORLDWIDE LLC		1820 SCOUT PLACE		FERNDALE	WA	98248		1/3/2017	\$15,574.04
SUPERFEET WORLDWIDE LLC		1820 SCOUT PLACE		FERNDALE	WA	98248		12/20/2016	\$3,263.85
SUPERFEET WORLDWIDE LLC		1820 SCOUT PLACE		FERNDALE	WA	98248		12/13/2016	\$7,993.35
SWEETWOOD CATTLE COMPANY		2670 COPPER RIDGE CIRCLE UNIT #3		STEAMBOAT SPRINGS	CO	80487		2/21/2017	\$17,234.40
SWEETWOOD CATTLE COMPANY		2670 COPPER RIDGE CIRCLE UNIT #3		STEAMBOAT SPRINGS	CO	80487		1/3/2017	\$364.17
SWEETWOOD CATTLE COMPANY		2670 COPPER RIDGE CIRCLE UNIT #3		STEAMBOAT SPRINGS	CO	80487		12/22/2016	\$36.75
SWEETWOOD CATTLE COMPANY		2670 COPPER RIDGE CIRCLE UNIT #3		STEAMBOAT SPRINGS	CO	80487		12/20/2016	\$94.80
SWEETWOOD CATTLE COMPANY		2670 COPPER RIDGE CIRCLE UNIT #3		STEAMBOAT SPRINGS	CO	80487		12/13/2016	\$1,661.76
SYLVAN PARK APARTMENTS LLC	C/O THE TAR HEEL CO OF NC INC	7424 CHAPEL HILL ROAD		RALEIGH	NC	27607		2/22/2017	\$53,778.35
SYLVAN PARK APARTMENTS LLC	C/O THE TAR HEEL CO OF NC INC	7424 CHAPEL HILL ROAD		RALEIGH	NC	27607		12/28/2016	\$53,778.35
SYNERGY RPC LLC	C/O MARK A FERTITTA	P O BOX 12400		BEAUMONT	TX	77726		3/2/2017	\$68,910.62
SYNERGY RPC LLC	C/O MARK A FERTITTA	P O BOX 12400		BEAUMONT	TX	77726		12/28/2016	\$68,910.62
TACO METALS		PO Box 693840		MIAMI	FL	33269		2/14/2017	\$818.54
TACO METALS		PO Box 693840		MIAMI	FL	33269		1/12/2017	\$537.84
TACO METALS		PO Box 693840		MIAMI	FL	33269		1/5/2017	\$1,000.22
TACO METALS		PO Box 693840		MIAMI	FL	33269		12/22/2016	\$8,050.57
Tahshin Apparel Co. LTD		No. 2 LN 420 Sec. 1 Jinhua Rd.	South Dist	Tainan City			Taiwan	2/3/2017	\$591,504.88
Tahshin Apparel Co. LTD		No. 2 LN 420 Sec. 1 Jinhua Rd.	South Dist	Tainan City			Taiwan	1/19/2017	\$141,292.52
Tahshin Apparel Co. LTD		No. 2 LN 420 Sec. 1 Jinhua Rd.	South Dist	Tainan City			Taiwan	1/11/2017	\$769,020.93
Tahshin Apparel Co. LTD		No. 2 LN 420 Sec. 1 Jinhua Rd.	South Dist	Tainan City			Taiwan	12/28/2016	\$22,395.06
Tahshin Apparel Co. LTD		No. 2 LN 420 Sec. 1 Jinhua Rd.	South Dist	Tainan City			Taiwan	12/28/2016	\$58,849.63
Tahsin Industrial Corp USA		685 Route 10 East		Randolph	NJ	07869		2/3/2017	\$41,805.84
Tahsin Industrial Corp USA		685 Route 10 East		Randolph	NJ	07869		1/19/2017	\$21,539.20

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Gander Mountain Company and Overton's, Inc.

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
Tahsin Industrial Corp USA		685 Route 10 East		Randolph	NJ	07869		1/4/2017	\$47,365.97
Takashina Life Preservers Co Ltd		1-1-30 KuBoyoshi	Nanlw-Ku	Osaka		556-0028	Japan	1/11/2017	\$166,414.68
TALON FIRST TRUST LLC		PO BOX 856629		MINNEAPOLIS	MN	55485-6629		2/7/2017	\$198,556.11
TALON FIRST TRUST LLC		PO BOX 856629		MINNEAPOLIS	MN	55485-6629		1/3/2017	\$2,055.81
TALON FIRST TRUST LLC		PO BOX 856629		MINNEAPOLIS	MN	55485-6629		12/28/2016	\$196,300.01
TALON FIRST TRUST LLC		PO BOX 856629		MINNEAPOLIS	MN	55485-6629		12/19/2016	\$2,000.74
TALX CORPORATION		4076 PAYSHERE CIRCLE		CHICAGO	IL	60674		2/2/2017	\$7,268.30
TALX CORPORATION		4076 PAYSHERE CIRCLE		CHICAGO	IL	60674		12/13/2016	\$1,125.42
TANNERITE		36366 VALLEY RD		PLEASANT HILL	OR	97455		12/27/2016	\$42,811.37
TANNERITE		36366 VALLEY RD		PLEASANT HILL	OR	97455		12/20/2016	\$4,943.35
TANNERITE		36366 VALLEY RD		PLEASANT HILL	OR	97455		12/13/2016	\$119,043.32
TATA AMERICA INTERNATIONAL CORPORATION		12977 COLLECTION CENTER DR		CHICAGO	IL	60693		2/2/2017	\$98,436.00
TATA AMERICA INTERNATIONAL CORPORATION		12977 COLLECTION CENTER DR		CHICAGO	IL	60693		1/20/2017	\$75,640.00
TATA AMERICA INTERNATIONAL CORPORATION		12977 COLLECTION CENTER DR		CHICAGO	IL	60693		1/3/2017	\$30,904.00
TATA AMERICA INTERNATIONAL CORPORATION		12977 COLLECTION CENTER DR		CHICAGO	IL	60693		12/20/2016	\$24,390.00
TAURUS INTERNATIONAL		PO BOX 863782		ORLANDO	FL	32886-3782		2/21/2017	\$81,412.05
TAURUS INTERNATIONAL		PO BOX 863782		ORLANDO	FL	32886-3782		2/7/2017	\$169,536.93
TAURUS INTERNATIONAL		PO BOX 863782		ORLANDO	FL	32886-3782		2/2/2017	\$200,406.32
TAURUS INTERNATIONAL		PO BOX 863782		ORLANDO	FL	32886-3782		1/20/2017	\$206,478.00
TAURUS INTERNATIONAL		PO BOX 863782		ORLANDO	FL	32886-3782		1/3/2017	\$78,848.06
TAURUS INTERNATIONAL		PO BOX 863782		ORLANDO	FL	32886-3782		12/21/2016	\$1,188,412.27
TAYLOR BRANDS LLC	C/O BTI TOOLS INC	PO BOX 95000-5975		PHILADELPHIA	PA	19195-5975		1/3/2017	\$50,190.17
TAYLOR LOGISTICS INC		801 HWY 3 NORTH		NORTHFIELD	MN	55057-9401		2/16/2017	\$20,851.00
TAYLOR LOGISTICS INC		801 HWY 3 NORTH		NORTHFIELD	MN	55057-9401		1/31/2017	\$2,760.00
TAYLOR LOGISTICS INC		801 HWY 3 NORTH		NORTHFIELD	MN	55057-9401		1/19/2017	\$12,878.62
TAYLOR LOGISTICS INC		801 HWY 3 NORTH		NORTHFIELD	MN	55057-9401		1/11/2017	\$15,890.75
TAYLOR LOGISTICS INC		801 HWY 3 NORTH		NORTHFIELD	MN	55057-9401		1/3/2017	\$5,324.25
TAYLOR LOGISTICS INC		801 HWY 3 NORTH		NORTHFIELD	MN	55057-9401		12/28/2016	\$18,449.62
TAYLOR LOGISTICS INC		801 HWY 3 NORTH		NORTHFIELD	MN	55057-9401		12/20/2016	\$14,063.25
TAYLOR LOGISTICS INC		801 HWY 3 NORTH		NORTHFIELD	MN	55057-9401		12/13/2016	\$13,301.75
TAYLOR MADE PROD		PO BOX 62922		BALTIMORE	MD	21264-2922		1/12/2017	\$5,830.24
TAYLOR MADE PROD		PO BOX 62922		BALTIMORE	MD	21264-2922		1/5/2017	\$9,343.70
TAYLOR MADE PROD		PO BOX 62922		BALTIMORE	MD	21264-2922		12/22/2016	\$9,025.85
TAYLOR MADE PROD		PO BOX 62922		BALTIMORE	MD	21264-2922		12/20/2016	\$46,484.90
TAYLOR MADE PROD		PO BOX 62922		BALTIMORE	MD	21264-2922		12/15/2016	\$8,793.47
TAYLOR'S FORKLIFT REPAIRS INC		786 ELLISWOOD ROAD		WINTERVILLE	NC	28590		2/2/2017	\$120.38
TAYLOR'S FORKLIFT REPAIRS INC		786 ELLISWOOD ROAD		WINTERVILLE	NC	28590		1/12/2017	\$4,336.69
TAYLOR'S FORKLIFT REPAIRS INC		786 ELLISWOOD ROAD		WINTERVILLE	NC	28590		1/5/2017	\$1,370.51
TAYLOR'S FORKLIFT REPAIRS INC		786 ELLISWOOD ROAD		WINTERVILLE	NC	28590		12/22/2016	\$6,212.33
TAYLOR'S FORKLIFT REPAIRS INC		786 ELLISWOOD ROAD		WINTERVILLE	NC	28590		12/15/2016	\$1,088.59
TEACHER'S RETIREMENT SYSTEM OF THE STATE OF KENTUCKY	BELLWETHER ENTERPRISE REAL ESTATE CAPITAL	4938 BROWNSBORO RD	STE 204	LOUISVILLE	KY	40222		3/2/2017	\$53,884.92
TEACHER'S RETIREMENT SYSTEM OF THE STATE OF KENTUCKY	BELLWETHER ENTERPRISE REAL ESTATE CAPITAL	4938 BROWNSBORO RD	STE 204	LOUISVILLE	KY	40222		1/3/2017	\$53,884.92
TEKSYSTEMS		PO BOX 198568		ATLANTA	GA	30384-8568		2/24/2017	\$15,700.00
TEKSYSTEMS		PO BOX 198568		ATLANTA	GA	30384-8568		2/7/2017	\$45,910.00
TEKSYSTEMS		PO BOX 198568		ATLANTA	GA	30384-8568		2/2/2017	\$26,041.00
TEKSYSTEMS		PO BOX 198568		ATLANTA	GA	30384-8568		1/20/2017	\$10,608.00
TEKSYSTEMS		PO BOX 198568		ATLANTA	GA	30384-8568		1/11/2017	\$10,200.00
TEKSYSTEMS		PO BOX 198568		ATLANTA	GA	30384-8568		1/3/2017	\$5,660.00
TEKSYSTEMS		PO BOX 198568		ATLANTA	GA	30384-8568		12/27/2016	\$8,962.50
TEKSYSTEMS		PO BOX 198568		ATLANTA	GA	30384-8568		12/22/2016	\$3,200.00
TEKSYSTEMS		PO BOX 198568		ATLANTA	GA	30384-8568		12/20/2016	\$6,400.00
TEKSYSTEMS		PO BOX 198568		ATLANTA	GA	30384-8568		12/13/2016	\$19,681.25
Telecheck		5251 WESTHEIMER		HOUSTON	TX	77056		3/8/2017	\$431.10
Telecheck		5251 WESTHEIMER		HOUSTON	TX	77056		3/1/2017	\$1.58
Telecheck		5251 WESTHEIMER		HOUSTON	TX	77056		2/28/2017	\$100.69
Telecheck		5251 WESTHEIMER		HOUSTON	TX	77056		2/21/2017	\$10,015.45
Telecheck		5251 WESTHEIMER		HOUSTON	TX	77056		1/19/2017	\$11,618.64
Telecheck		5251 WESTHEIMER		HOUSTON	TX	77056		12/19/2016	\$10,667.44
TEN POINT CROSSBOW		PO BOX 1391		INDIANA	PA	15701		12/20/2016	\$55.00
TEN POINT CROSSBOW		PO BOX 1391		INDIANA	PA	15701		12/20/2016	\$68,882.53
TEN POINT CROSSBOW		PO BOX 1391		INDIANA	PA	15701		12/13/2016	\$13,958.39

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Gander Mountain Company and Overton's, Inc.

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
TENNANT SALES		PO BOX 71414		CHICAGO	IL	60694-1414		2/2/2017	\$4,504.37
TENNANT SALES		PO BOX 71414		CHICAGO	IL	60694-1414		1/20/2017	\$1,452.86
TENNANT SALES		PO BOX 71414		CHICAGO	IL	60694-1414		1/11/2017	\$190.80
TENNANT SALES		PO BOX 71414		CHICAGO	IL	60694-1414		1/3/2017	\$173.32
TENNANT SALES		PO BOX 71414		CHICAGO	IL	60694-1414		12/27/2016	\$1,808.19
TENNANT SALES		PO BOX 71414		CHICAGO	IL	60694-1414		12/20/2016	\$1,517.91
TENNANT SALES		PO BOX 71414		CHICAGO	IL	60694-1414		12/13/2016	\$1,248.56
TENNESSEE BUREAU OF INVESTIGATIONS		901 R.S GASS BOULEVARD		NASHVILLE	TN	37216-2639		3/1/2017	\$10,440.00
TENNESSEE BUREAU OF INVESTIGATIONS		901 R.S GASS BOULEVARD		NASHVILLE	TN	37216-2639		2/20/2017	\$24,330.00
TENNESSEE BUREAU OF INVESTIGATIONS		901 R.S GASS BOULEVARD		NASHVILLE	TN	37216-2639		1/3/2017	\$21,820.00
TENNESSEE BUREAU OF INVESTIGATIONS		901 R.S GASS BOULEVARD		NASHVILLE	TN	37216-2639		12/20/2016	\$13,110.00
IG-COTOPS YOUNGRMANN NY LLC		P.O. BOX 713925		CINCINNATI	OH	45271-3925		12/28/2016	\$55,063.57
IG-COTOPS YOUNGRMANN NY LLC		P.O. BOX 713925		CINCINNATI	OH	45271-3925		12/19/2016	\$142,500.37
THANASI FOODS LLC		PO BOX 105328		ATLANTA	GA	30348-5328		2/16/2017	\$3,447.24
THANASI FOODS LLC		PO BOX 105328		ATLANTA	GA	30348-5328		1/3/2017	\$21,615.59
THANASI FOODS LLC		PO BOX 105328		ATLANTA	GA	30348-5328		12/20/2016	\$11,210.88
THANASI FOODS LLC		PO BOX 105328		ATLANTA	GA	30348-5328		12/13/2016	\$8,660.00
THE COMMUNICATION BOUTIQUE LLC		3147 28TH AVE S		MINNEAPOLIS	MN	55406		2/24/2017	\$11,610.00
THE COMMUNICATION BOUTIQUE LLC		3147 28TH AVE S		MINNEAPOLIS	MN	55406		12/20/2016	\$6,442.00
THE DEPARTMENT OF MARKETING		410 S. SALISBURY ST SUITE 112B		RALEIGH	NC	27601		1/12/2017	\$8,125.00
THE DEPARTMENT OF MARKETING		410 S. SALISBURY ST SUITE 112B		RALEIGH	NC	27601		12/15/2016	\$18,668.00
THE HEAT FACTORY USA		1958 KELLOGG AVE SUITE 400		CARLSBAD	CA	92008		12/27/2016	\$12,083.01
THE HEAT FACTORY USA		1958 KELLOGG AVE SUITE 400		CARLSBAD	CA	92008		12/20/2016	\$466.95
THE HEAT FACTORY USA		1958 KELLOGG AVE SUITE 400		CARLSBAD	CA	92008		12/13/2016	\$8,860.28
THE STEWART / PERRY COMPANY INC		4855 OVERTON RD		BIRMINGHAM	AL	35210		12/20/2016	\$3,703.00
THE STEWART / PERRY COMPANY INC		4855 OVERTON RD		BIRMINGHAM	AL	35210		12/13/2016	\$70,460.00
THE WALK AT TULSA, LLC	ATTN: HEATHER HURD	105 REYNOLDS DR		FRANKLIN	TN	37064		2/23/2017	\$53,906.94
THE WALK AT TULSA, LLC	ATTN: HEATHER HURD	105 REYNOLDS DR		FRANKLIN	TN	37064		2/23/2017	\$89,140.00
THE WALK AT TULSA, LLC	ATTN: HEATHER HURD	105 REYNOLDS DR		FRANKLIN	TN	37064		12/28/2016	\$53,906.94
THERMACELL REPELLENTS INC		26 CROSBY DRIVE		BEDFORD	MA	01730		12/27/2016	\$3,187.80
THERMACELL REPELLENTS INC		26 CROSBY DRIVE		BEDFORD	MA	01730		12/20/2016	\$9,027.05
THERMACELL REPELLENTS INC		26 CROSBY DRIVE		BEDFORD	MA	01730		12/13/2016	\$512.06
THERMOS LLC		Dept CH 19670		PALATINE	IL	60055-9670		1/3/2017	\$15,567.13
THF-CG CHARLESTON LIMITED PARTNERSHIP	C/O THF MANAGEMENT INC	211 NO STADIUM BLVD		COLUMBIA	MO	65203		12/28/2016	\$52,586.51
THOMPSON CENTER ARMS	dba SMITH & WESSON	PO BOX 95000-3845		PHILADELPHIA	PA	19195-0001		12/21/2016	\$65,814.66
THOMPSON COBURN LLP		PO BOX 18379M		ST LOUIS	MO	63195		2/24/2017	\$27,937.24
THOMPSON COBURN LLP		PO BOX 18379M		ST LOUIS	MO	63195		2/23/2017	\$1,950.00
Thompson Coburn LLP		One US Bank Plaza		St. Louis	MO	63101		2/15/2017	\$50,000.00
THOMPSON COBURN LLP		PO BOX 18379M		ST LOUIS	MO	63195		12/27/2016	\$91,683.46
THORFOOD LLC		PO BOX 2218		SANDUSKY	OH	44871		2/21/2017	\$19,404.00
THORFOOD LLC		PO BOX 2218		SANDUSKY	OH	44871		1/3/2017	\$10,206.00
THORFOOD LLC		PO BOX 2218		SANDUSKY	OH	44871		12/20/2016	\$6,888.00
THORNTON TOWNE CENTER 05A LLC	C/O ACF PROPERTY MGMT INC	12411 VENTURA BOULEVARD		STUDIO CITY	CA	91604		12/28/2016	\$62,622.75
Tiger Capital Group, LLC		340 N WESTLAKE BLVD STE 260		WESTLAKE VILLAGE	CA	91362		3/8/2017	\$54,756.11
Tiger Capital Group, LLC		340 N WESTLAKE BLVD STE 260		WESTLAKE VILLAGE	CA	91362		3/1/2017	\$148,935.22
Tiger Capital Group, LLC		340 N. Westlake Blvd. Suite 260		West Lake Village	CA	91362		2/24/2017	\$139,295.98
TIGER CAPITAL GROUP, LLC	ATTN: BING VALENTIN	340 N WESTLAKE BLVD STE 260		WESTLAKE VILLAGE	CA	91362		2/20/2017	\$41,067.78
TIGER CAPITAL GROUP, LLC	ATTN: BING VALENTIN	340 N WESTLAKE BLVD STE 260		WESTLAKE VILLAGE	CA	91362		2/7/2017	\$48,485.42
TIGER CAPITAL GROUP, LLC	ATTN: BING VALENTIN	340 N WESTLAKE BLVD STE 260		WESTLAKE VILLAGE	CA	91362		2/2/2017	\$149,289.16
TIGER CAPITAL GROUP, LLC	ATTN: BING VALENTIN	340 N WESTLAKE BLVD STE 260		WESTLAKE VILLAGE	CA	91362		1/20/2017	\$45,884.87
TIGER CAPITAL GROUP, LLC	ATTN: BING VALENTIN	340 N WESTLAKE BLVD STE 260		WESTLAKE VILLAGE	CA	91362		1/11/2017	\$42,813.97
TIGER CAPITAL GROUP, LLC	ATTN: BING VALENTIN	340 N WESTLAKE BLVD STE 260		WESTLAKE VILLAGE	CA	91362		12/27/2016	\$36,590.75
TIGER CAPITAL GROUP, LLC	ATTN: BING VALENTIN	340 N WESTLAKE BLVD STE 260		WESTLAKE VILLAGE	CA	91362		12/20/2016	\$40,452.19
TIGER CAPITAL GROUP, LLC	ATTN: BING VALENTIN	340 N WESTLAKE BLVD STE 260		WESTLAKE VILLAGE	CA	91362		12/13/2016	\$38,061.70
TIMBERLAND FOOTWEAR		32842 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		1/24/2017	\$28,314.20
TIMBERLAND FOOTWEAR		32842 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		1/12/2017	\$2,686.73
TIMBERLAND FOOTWEAR		32842 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		1/11/2017	\$582.00
TIMBERLAND FOOTWEAR		32842 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		1/6/2017	\$23,007.93
TIMBERLAND FOOTWEAR		32842 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		1/5/2017	\$4,587.90
TIMBERLAND FOOTWEAR		32842 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		12/22/2016	\$620.57
TIMBERLAND FOOTWEAR		32842 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		12/15/2016	\$1,062.51
TIMBERLAND FOOTWEAR		32842 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		12/13/2016	\$1,567.50
TIMBERLYN LIGHTING MANAGEMENT INC		P.O. BOX 128		GENESEO	IL	61254		12/20/2016	\$19,791.36
TINKS		14161 LAKE FOREST DRIVE UNIT A		COVINGTON	GA	30014		1/11/2017	\$68.88
TINKS		14161 LAKE FOREST DRIVE UNIT A		COVINGTON	GA	30014		1/3/2017	\$67,812.57
TINKS		14161 LAKE FOREST DRIVE UNIT A		COVINGTON	GA	30014		12/20/2016	\$40,423.14

Gander Mountain Company and Overton's, Inc.

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
TOVAR SNOW PROFESSIONALS INC		25817 NETWORK PLACE		CHICAGO	IL	60673-1258		2/2/2017	\$13,237.62
TOVAR SNOW PROFESSIONALS INC		25817 NETWORK PLACE		CHICAGO	IL	60673-1258		1/20/2017	\$4,107.81
TOVAR SNOW PROFESSIONALS INC		25817 NETWORK PLACE		CHICAGO	IL	60673-1258		1/11/2017	\$5,282.40
TOVAR SNOW PROFESSIONALS INC		25817 NETWORK PLACE		CHICAGO	IL	60673-1258		12/20/2016	\$2,786.65
TOWN OF CICERO	SHARON M EDICK RECEIVER OF TAXES,	8236 BREWERTON RD		CICERO	NY	13039-6402		1/20/2017	\$59,632.24
TOWN OF NEW HARTFORD		PO BOX 593		BUFFALO	NY	14240		1/20/2017	\$35,389.94
TRAC OUTDOOR PRODUCTS CO		251A MAYFIELD DRIVE		SMYRNA	TN	37167		1/12/2017	\$176.22
TRAC OUTDOOR PRODUCTS CO		251A MAYFIELD DRIVE		SMYRNA	TN	37167		12/27/2016	\$3,018.13
TRAC OUTDOOR PRODUCTS CO		251A MAYFIELD DRIVE		SMYRNA	TN	37167		12/22/2016	\$261.66
TRAC OUTDOOR PRODUCTS CO		251A MAYFIELD DRIVE		SMYRNA	TN	37167		12/20/2016	\$5,381.73
TRADITIONS		1375 BOSTON POST RD		OLD SAYBROOK	CT	06475		1/11/2017	\$3,353.41
TRADITIONS		1375 BOSTON POST RD		OLD SAYBROOK	CT	06475		1/3/2017	\$55,723.72
TRADITIONS		1375 BOSTON POST RD		OLD SAYBROOK	CT	06475		12/20/2016	\$1,422.49
TRADITIONS		1375 BOSTON POST RD		OLD SAYBROOK	CT	06475		12/13/2016	\$145.44
TRANSPORTATION INSIGHT CR		PO BOX 890702		CHARLOTTE	NC	28289-0702		2/16/2017	\$13,944.57
TRANSPORTATION INSIGHT CR		PO BOX 890702		CHARLOTTE	NC	28289-0702		1/31/2017	\$9,431.39
TRANSPORTATION INSIGHT CR		PO BOX 890702		CHARLOTTE	NC	28289-0702		1/19/2017	\$10,803.00
TRANSPORTATION INSIGHT CR		PO BOX 890702		CHARLOTTE	NC	28289-0702		1/11/2017	\$7,655.90
TRANSPORTATION INSIGHT CR		PO BOX 890702		CHARLOTTE	NC	28289-0702		1/3/2017	\$3,675.71
TRANSPORTATION INSIGHT CR		PO BOX 890702		CHARLOTTE	NC	28289-0702		12/27/2016	\$8,781.97
TRANSPORTATION INSIGHT CR		PO BOX 890702		CHARLOTTE	NC	28289-0702		12/20/2016	\$3,631.79
TRANSPORTATION INSIGHT CR		PO BOX 890702		CHARLOTTE	NC	28289-0702		12/13/2016	\$9,215.14
TRANSX LTD	GROUP 200 R. R. 2	PO BOX 36		WINNIPEG	MB	R3C 2E6	CANADA	2/21/2017	\$23,554.44
TRANSX LTD	GROUP 200 R. R. 2	PO BOX 36		WINNIPEG	MB	R3C 2E6	CANADA	2/2/2017	\$17,130.39
TRANSX LTD	GROUP 200 R. R. 2	PO BOX 36		WINNIPEG	MB	R3C 2E6	CANADA	1/3/2017	\$2,295.80
TRIJICON INC		PO BOX 930059		WIXOM	MI	48393-0059		12/27/2016	\$67,670.67
TRIJICON INC		PO BOX 930059		WIXOM	MI	48393-0059		12/20/2016	\$50,459.25
TRIJICON INC		PO BOX 930059		WIXOM	MI	48393-0059		12/13/2016	\$13,619.50
TRIPLE S SPORTING SUPPLIES		325 CREEKSIDE DR		AMHERST	NY	14228		1/12/2017	\$548.06
TRIPLE S SPORTING SUPPLIES		325 CREEKSIDE DR		AMHERST	NY	14228		1/11/2017	\$2,986.34
TRIPLE S SPORTING SUPPLIES		325 CREEKSIDE DR		AMHERST	NY	14228		1/5/2017	\$296.40
TRIPLE S SPORTING SUPPLIES		325 CREEKSIDE DR		AMHERST	NY	14228		1/3/2017	\$21,865.99
TRIPLE S SPORTING SUPPLIES		325 CREEKSIDE DR		AMHERST	NY	14228		12/22/2016	\$40.04
TRIPLE S SPORTING SUPPLIES		325 CREEKSIDE DR		AMHERST	NY	14228		12/20/2016	\$13,385.71
TRIPLE S SPORTING SUPPLIES		325 CREEKSIDE DR		AMHERST	NY	14228		12/15/2016	\$108.62
TRIPLE S SPORTING SUPPLIES		325 CREEKSIDE DR		AMHERST	NY	14228		12/13/2016	\$19,815.66
TRISSENTIAL		1905 EAST WAYZATA BLVD STE 333		WAYZATA	MN	55391		2/24/2017	\$8,280.00
TRISSENTIAL		1905 EAST WAYZATA BLVD STE 333		WAYZATA	MN	55391		2/7/2017	\$97,457.50
TRISSENTIAL		1905 EAST WAYZATA BLVD STE 333		WAYZATA	MN	55391		2/2/2017	\$62,632.49
TRISSENTIAL		1905 EAST WAYZATA BLVD STE 333		WAYZATA	MN	55391		1/20/2017	\$24,491.10
TRISSENTIAL		1905 E WAYZATA BLVD STE 333		MINNEAPOLIS	MN	55391		1/5/2017	\$23,270.00
TRISSENTIAL		1905 EAST WAYZATA BLVD STE 333		WAYZATA	MN	55391		1/3/2017	\$84,919.00
TRISSENTIAL		1905 EAST WAYZATA BLVD STE 333		WAYZATA	MN	55391		12/20/2016	\$13,360.00
TRISSENTIAL		1905 EAST WAYZATA BLVD STE 333		WAYZATA	MN	55391		12/13/2016	\$92,121.73
TRUGLO INC		525 INTERNATIONAL PARKWAY		RICHARDSON	TX	75081		1/3/2017	\$70,041.27
TRUGLO INC		525 INTERNATIONAL PARKWAY		RICHARDSON	TX	75081		12/20/2016	\$8,118.88
TRUGLO INC		525 INTERNATIONAL PARKWAY		RICHARDSON	TX	75081		12/13/2016	\$519.60
TRUSTWAVE		70 W. MADISON SUITE 1050		CHICAGO	IL	60602		2/7/2017	\$3,233.33
TRUSTWAVE		70 W. MADISON SUITE 1050		CHICAGO	IL	60602		1/20/2017	\$3,233.33
TUBBS SNOWSHOE CO	K2 SPORTS	PO BOX 88967		CHICAGO	IL	60695-1967		1/3/2017	\$7,981.29
TUFFY PET FOODS INC		PO BOX 74008050		CHICAGO	IL	60674-8050		2/7/2017	\$11,214.08
TULSA COUNTY TREASURER		500 S DENVER AVE 3RD FL		TULSA	OK	74103-3840		12/13/2016	\$57,155.00
TUSCALOOSA SPECIAL TAX BD	TUSCALOOSA COUNTY SALES TAX RETURN	P.O. BOX 20738		TUSCALOOSA	AL	35403-2089		1/20/2017	\$27,126.34
TUSCALOOSA SPECIAL TAX BD	TUSCALOOSA COUNTY SALES TAX RETURN	P.O. BOX 20738		TUSCALOOSA	AL	35403-2089		12/13/2016	\$18,046.46
TUSCALOOSA SPECIAL TAX BD	TUSCALOOSA COUNTY SALES TAX RETURN	P.O. BOX 20738		TUSCALOOSA	AL	35403-2089		2/16/2017	\$10,334.73
TWIN CITY HARDWARE		723 HADLEY AVE NORTH		OAKDALE	MN	55128		2/24/2017	\$8,698.51
TWIN CITY HARDWARE		723 HADLEY AVE NORTH		OAKDALE	MN	55128		2/2/2017	\$13,639.63
TWIN CITY HARDWARE		723 HADLEY AVE NORTH		OAKDALE	MN	55128		1/20/2017	\$2,266.04
TWIN CITY HARDWARE		723 HADLEY AVE NORTH		OAKDALE	MN	55128		1/11/2017	\$260.69
TWIN CITY HARDWARE		723 HADLEY AVE NORTH		OAKDALE	MN	55128		12/27/2016	\$4,898.86
TWIN CITY HARDWARE		723 HADLEY AVE NORTH		OAKDALE	MN	55128		12/20/2016	\$1,936.58
TWIN CITY HARDWARE		723 HADLEY AVE NORTH		OAKDALE	MN	55128		12/13/2016	\$143.41
ULTIMATE SURVIVAL TECHNOLOGIES INC		7720 PHILLIPS HIGHWAY		JACKSONVILLE	FL	32256-6814		12/27/2016	\$8,421.80

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Gander Mountain Company and Overton's, Inc.

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
ULTIMATE SURVIVAL TECHNOLOGIES INC		7720 PHILIPS HIGHWAY		JACKSONVILLE	FL	32256-6814		12/20/2016	\$19,962.63
ULTIMATE SURVIVAL TECHNOLOGIES INC		7720 PHILIPS HIGHWAY		JACKSONVILLE	FL	32256-6814		12/13/2016	\$14,780.42
UMAREX USA		7700 CHAD COLLEY BLVD		FORT SMITH	AR	72916		1/3/2017	\$12,162.13
UMAREX USA		7700 CHAD COLLEY BLVD		FORT SMITH	AR	72916		12/20/2016	\$2,512.53
UMAREX USA		7700 CHAD COLLEY BLVD		FORT SMITH	AR	72916		12/13/2016	\$28,243.22
UNCLE JOSH BAIT CO		525 JEFFERSON ST		FORT ATKINSON	WI	53538-1824		1/3/2017	\$46,677.50
UNCLE JOSH BAIT CO		525 JEFFERSON ST		FORT ATKINSON	WI	53538-1824		12/20/2016	\$1,942.88
UNCLE JOSH BAIT CO		525 JEFFERSON ST		FORT ATKINSON	WI	53538-1824		12/13/2016	\$9,928.21
UNDER ARMOUR		PO BOX 791022		BALTIMORE	MD	21279-1022		1/25/2017	\$52,017.70
UNDER ARMOUR		PO BOX 791022		BALTIMORE	MD	21279-1022		1/3/2017	\$97,732.98
UNDER ARMOUR		PO BOX 791022		BALTIMORE	MD	21279-1022		12/13/2016	\$63,169.27
UNITED INDUSTRIES CORPORTION		PO BOX 404456		ATLANTA	GA	30384		1/3/2017	\$17,820.96
UNITED INDUSTRIES CORPORTION		PO BOX 404456		ATLANTA	GA	30384		12/20/2016	\$7,264.68
UNITED LAND CORPORATION		PO BOX 5548		CHARLOTTESVILLE	VA	22905		1/3/2017	\$68,210.00
UNITED STATES POST OFFICE		PO BOX 645015		ST PAUL	MN	55164-5015		2/23/2017	\$330,983.25
UNITED STATES POST OFFICE		PO BOX 645015		ST PAUL	MN	55164-5015		2/2/2017	\$326,074.85
UNITED STATES POST OFFICE		PO BOX 645015		ST PAUL	MN	55164-5015		1/10/2017	\$358,133.92
UNITED TRAILER LEASING	SDS-12-2757	P.O. BOX 86		MINNEAPOLIS	MN	55486-2757		1/20/2017	\$2,480.53
UNITED TRAILER LEASING	SDS-12-2757	P.O. BOX 86		MINNEAPOLIS	MN	55486-2757		1/3/2017	\$5,257.37
UNIVERSAL POWER GROUF		PO BOX 670725		DALLAS	TX	75267-0725		1/3/2017	\$26,486.00
UNIVERSAL SURVEILLANCE SYSTEMS		11172 ELM AVENUE		RANCHO CUCAMONGA	CA	91730		2/24/2017	\$853.51
UNIVERSAL SURVEILLANCE SYSTEMS		11172 ELM AVENUE		RANCHO CUCAMONGA	CA	91730		2/2/2017	\$555.09
UNIVERSAL SURVEILLANCE SYSTEMS		11172 ELM AVENUE		RANCHO CUCAMONGA	CA	91730		1/20/2017	\$499.95
UNIVERSAL SURVEILLANCE SYSTEMS		11172 ELM AVENUE		RANCHO CUCAMONGA	CA	91730		1/11/2017	\$2,534.92
UNIVERSAL SURVEILLANCE SYSTEMS		11172 ELM AVENUE		RANCHO CUCAMONGA	CA	91730		12/20/2016	\$800.99
UNIVERSAL SURVEILLANCE SYSTEMS		11172 ELM AVENUE		RANCHO CUCAMONGA	CA	91730		12/13/2016	\$1,280.13
US Bank Equipment Financing		PO BOX 230789		PORTLAND	OR	97281-0789		2/1/2017	\$1,331,636.53
US Bank Equipment Financing		PO BOX 230789		PORTLAND	OR	97281-0789		1/3/2017	\$1,331,636.53
US Bank Oliver Technology		1200 Energy Park Dr		St Paul	MN	55108		2/1/2017	\$93,962.98
US Bank Oliver Technology		1200 Energy Park Dr		St Paul	MN	55108		1/3/2017	\$93,251.39
US Customs		PO BOX 70946		CHARLOTTE	NC	28272		1/25/2017	\$60,261.26
US Customs		PO BOX 70946		CHARLOTTE	NC	28272		12/22/2016	\$62,795.85
US CUSTOMS AND BORDER PROTECTION		PO BOX 530071		ATLANTA	GA	30353-0071		2/1/2017	\$1,811.20
US CUSTOMS AND BORDER PROTECTION		PO BOX 530071		ATLANTA	GA	30353-0071		12/28/2016	\$7,291.00
US SECURITY ASSOCIATES INC		P O BOX 931703		ATLANTA	GA	31193		1/12/2017	\$1,463.47
US SECURITY ASSOCIATES INC		P O BOX 931703		ATLANTA	GA	31193		1/5/2017	\$4,104.35
US SECURITY ASSOCIATES INC		P O BOX 931703		ATLANTA	GA	31193		12/22/2016	\$2,095.62
US SECURITY ASSOCIATES INC		P O BOX 931703		ATLANTA	GA	31193		12/15/2016	\$4,799.99
USF HOLLAND		27052 NETWORK PLACE		CHICAGO	IL	60673-1270		2/16/2017	\$13,385.59
USF HOLLAND		27052 NETWORK PLACE		CHICAGO	IL	60673-1270		1/31/2017	\$10,846.22
USF HOLLAND		27052 NETWORK PLACE		CHICAGO	IL	60673-1270		1/19/2017	\$5,026.91
USF HOLLAND		27052 NETWORK PLACE		CHICAGO	IL	60673-1270		1/11/2017	\$5,972.79
USF HOLLAND		27052 NETWORK PLACE		CHICAGO	IL	60673-1270		1/3/2017	\$3,009.08
USF HOLLAND		27052 NETWORK PLACE		CHICAGO	IL	60673-1270		12/28/2016	\$442.55
USF HOLLAND		27052 NETWORK PLACE		CHICAGO	IL	60673-1270		12/27/2016	\$617.10
USF HOLLAND		27052 NETWORK PLACE		CHICAGO	IL	60673-1270		12/20/2016	\$3,332.22
USF HOLLAND		27052 NETWORK PLACE		CHICAGO	IL	60673-1270		12/13/2016	\$1,219.12
VASWANI INC		75 CARTER DRIVE		EDISON	NJ	08817		1/11/2017	\$1,934.04
VASWANI INC		75 CARTER DRIVE		EDISON	NJ	08817		12/20/2016	\$56.87
VASWANI INC		75 CARTER DRIVE		EDISON	NJ	08817		12/13/2016	\$5,456.90
VENTURE LOGISTICS INC		P.O. BOX 42457		INDIANAPOLIS	IN	46242-0457		2/16/2017	\$8,626.79
VENTURE LOGISTICS INC		P.O. BOX 42457		INDIANAPOLIS	IN	46242-0457		2/7/2017	\$11,353.13
VENTURE LOGISTICS INC		P.O. BOX 42457		INDIANAPOLIS	IN	46242-0457		1/31/2017	\$13,058.72
VENTURE LOGISTICS INC		P.O. BOX 42457		INDIANAPOLIS	IN	46242-0457		1/19/2017	\$43,280.36
VENTURE LOGISTICS INC		P.O. BOX 42457		INDIANAPOLIS	IN	46242-0457		1/11/2017	\$14,182.85
VENTURE LOGISTICS INC		P.O. BOX 42457		INDIANAPOLIS	IN	46242-0457		1/3/2017	\$10,005.16
VENTURE LOGISTICS INC		P.O. BOX 42457		INDIANAPOLIS	IN	46242-0457		12/27/2016	\$11,850.48
VENTURE LOGISTICS INC		P.O. BOX 42457		INDIANAPOLIS	IN	46242-0457		12/20/2016	\$14,971.21
VENTURE LOGISTICS INC		P.O. BOX 42457		INDIANAPOLIS	IN	46242-0457		12/13/2016	\$22,321.32
VERIZON		PO BOX 25505		LEHIGH VALLEY	PA	18002-5505		2/24/2017	\$12,603.35
VERIZON		PO BOX 25505		LEHIGH VALLEY	PA	18002-5505		2/2/2017	\$205.74
VERIZON		PO BOX 25505		LEHIGH VALLEY	PA	18002-5505		1/20/2017	\$15,652.45
VERIZON		PO BOX 25505		LEHIGH VALLEY	PA	18002-5505		12/27/2016	\$201.17
VERTEX INC. (AMEX)		25528 NETWORK PLACE		CHICAGO	IL	60673-1255		1/12/2017	\$30,608.42
VERTEX INC. (AMEX)		25528 NETWORK PLACE		CHICAGO	IL	60673-1255		12/15/2016	\$23,219.00
VEXILAR MARINE		6667 W OLD SHAKOPEE ROAD		MINNEAPOLIS	MN	55438		1/3/2017	\$133,605.69
VF JEANSWEAR LP		PO BOX 640017		PITTSBURGH	PA	15264		1/11/2017	\$124,757.55

Gander Mountain Company and Overton's, Inc.

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
VF JEANSWEAR LP		PO BOX 640017		PITTSBURGH	PA	15264		1/3/2017	\$42,296.91
VF LICENSED SPORTS GROUP		PO BOX 641993		PITTSBURGH	PA	15264-1993		1/12/2017	\$5,967.00
VF LICENSED SPORTS GROUP		PO BOX 641993		PITTSBURGH	PA	15264-1993		1/11/2017	\$3,968.10
VF LICENSED SPORTS GROUP		PO BOX 641993		PITTSBURGH	PA	15264-1993		1/3/2017	\$16,779.77
VF LICENSED SPORTS GROUP		4408 WEST LINEBAUGH AVE		TAMPA	FL	33624		12/20/2016	\$22,992.75
VF LICENSED SPORTS GROUP		4408 WEST LINEBAUGH AVE		TAMPA	FL	33624		12/13/2016	\$58,666.50
VICTORY ARCHERY	ALDILA, INC	DEPT. LA 24136		PASADENA	CA	91185-4136		1/3/2017	\$17,977.19
VICTORY ARCHERY	ALDILA, INC	DEPT. LA 24136		PASADENA	CA	91185-4136		12/20/2016	\$2,472.99
VICTORY ARCHERY	ALDILA, INC	DEPT. LA 24136		PASADENA	CA	91185-4136		12/13/2016	\$40,239.78
VILLAGE GREEN LANDSCAPES		520 FRONT AVENUE		ST PAUL	MN	55117		2/2/2017	\$5,929.03
VILLAGE GREEN LANDSCAPES		520 FRONT AVENUE		ST PAUL	MN	55117		1/20/2017	\$2,180.00
VILLAGE GREEN LANDSCAPES		520 FRONT AVENUE		ST PAUL	MN	55117		12/20/2016	\$5,216.53
VIRIDIAN		5475 PIONEER CREEK DR		MAPLE PLAIN	MN	55359		2/14/2017	\$5,355.00
VIRIDIAN		5475 PIONEER CREEK DR		MAPLE PLAIN	MN	55359		1/12/2017	\$606.00
VIRIDIAN		5475 PIONEER CREEK DR		MAPLE PLAIN	MN	55359		1/5/2017	\$1,175.00
VIRIDIAN		5475 PIONEER CREEK DR		MAPLE PLAIN	MN	55359		12/22/2016	\$634.00
VISTA OUTDOOR SALES - AMMUNITION ACC	SDS 12-0312	PO BOX 86		MINNEAPOLIS	MN	55486		1/26/2017	\$946,735.96
VISTA OUTDOOR SALES - AMMUNITION ACC	SDS 12-0312	PO BOX 86		MINNEAPOLIS	MN	55486		12/21/2016	\$253,394.88
VISTA OUTDOOR SALES - AMMUNITION ACC	SDS 12-0312	PO BOX 86		MINNEAPOLIS	MN	55486		12/14/2016	\$930,405.95
VISTA OUTDOOR SALES - FEDERAL	SDS 12-0312	PO BOX 86		MINNEAPOLIS	MN	55486		1/26/2017	\$140,293.21
VISTA OUTDOOR SALES - FEDERAL	SDS 12-0312	PO BOX 86		MINNEAPOLIS	MN	55486		12/21/2016	\$286,114.28
VISTA OUTDOOR SALES - FEDERAL	SDS 12-0312	PO BOX 86		MINNEAPOLIS	MN	55486		12/14/2016	\$1,085,583.07
VIVERAE INC		10670 N CENTRAL EXPRESSWAY STE 700		DALLAS	TX	75231		2/2/2017	\$2,660.75
VIVERAE INC		10670 N CENTRAL EXPRESSWAY STE 700		DALLAS	TX	75231		1/20/2017	\$2,827.50
VIVERAE INC		10670 N CENTRAL EXPRESSWAY STE 700		DALLAS	TX	75231		1/11/2017	\$2,781.10
VORTEX OPTICS		2120 W GREENVIEW DR		MIDDLETON	WI	53562		2/24/2017	\$18,516.14
VORTEX OPTICS		2120 W GREENVIEW DR		MIDDLETON	WI	53562		1/20/2017	\$240,008.01
VORTEX OPTICS		2120 W GREENVIEW DR		MIDDLETON	WI	53562		1/12/2017	\$4,030.93
VORTEX OPTICS		2120 W GREENVIEW DR		MIDDLETON	WI	53562		1/5/2017	\$12,972.16
VORTEX OPTICS		2120 W GREENVIEW DR		MIDDLETON	WI	53562		1/3/2017	\$490,718.89
VORTEX OPTICS		2120 W GREENVIEW DR		MIDDLETON	WI	53562		12/22/2016	\$3,708.29
VORTEX OPTICS		2120 W GREENVIEW DR		MIDDLETON	WI	53562		12/20/2016	\$203,113.27
VORTEX OPTICS		2120 W GREENVIEW DR		MIDDLETON	WI	53562		12/15/2016	\$12,891.83
VORTEX OPTICS		2120 W GREENVIEW DR		MIDDLETON	WI	53562		12/13/2016	\$148,052.14
W W WOOD INC		PO BOX 398		PLEASANTON	TX	78064		1/3/2017	\$20,925.35
W W WOOD INC		PO BOX 398		PLEASANTON	TX	78064		12/20/2016	\$2,627.77
W W WOOD INC		PO BOX 398		PLEASANTON	TX	78064		12/13/2016	\$180.90
WAL-MART REAL ESTATE BUSINESS TRUST		PO BOX 500620		ST LOUIS	MO	63150-0620		12/28/2016	\$104,726.38
WAL-MART REALTY COMPANY		PO BOX 500620		ST LOUIS	MO	63150-0620		12/28/2016	\$16,130.97
WALTHER ARMS INC	DEPT #5566 WALTHER ARMS INC.,	PO BOX 11407		BIRMINGHAM	AL	35246-5566		1/3/2017	\$57,946.02
WALTHER ARMS INC	DEPT #5566 WALTHER ARMS INC.,	PO BOX 11407		BIRMINGHAM	AL	35246-5566		12/20/2016	\$14,766.00
WALTHER ARMS INC	DEPT #5566 WALTHER ARMS INC.,	PO BOX 11407		BIRMINGHAM	AL	35246-5566		12/13/2016	\$23,540.00
WAPSI FLY INC		27 CR 458		MOUNTAIN HOME	AR	72653		1/3/2017	\$3,321.02
WAPSI FLY INC		27 CR 458		MOUNTAIN HOME	AR	72653		12/20/2016	\$6,547.11
WARRANTTECH CONSUMER PRODUCT SERVICES INC		2200 HIGHWAY 121 SUITE 100		BEDFORD	TX	76021		2/7/2017	\$238,655.63
WARRANTTECH CONSUMER PRODUCT SERVICES INC		2200 HIGHWAY 121 SUITE 100		BEDFORD	TX	76021		1/11/2017	\$163,911.04
WARRINGTON REAL ESTATE L.P.		636 OLD YORK RD 2ND FLOOR		JENKINTOWN	PA	19046		12/28/2016	\$14,554.52
WASHINGTON CROWN CENTER REALTY HOLDING, LLC		1010 NORTHERN BLVD STE 212		GREAT NECK	NY	11021		12/28/2016	\$35,819.61
WATER GREMLIN CO	% MIZUHO CORPORATE BANK LTD	PO BOX 3235		NEW YORK	NY	10008-3235		2/9/2017	\$3,669.73
WATER GREMLIN CO	% MIZUHO CORPORATE BANK LTD	PO BOX 3235		NEW YORK	NY	10008-3235		1/3/2017	\$3,203.69
WATER GREMLIN CO	% MIZUHO CORPORATE BANK LTD	PO BOX 3235		NEW YORK	NY	10008-3235		12/27/2016	\$2,041.74
WATER GREMLIN CO	% MIZUHO CORPORATE BANK LTD	PO BOX 3235		NEW YORK	NY	10008-3235		12/20/2016	\$3,901.92
WATER GREMLIN CO	% MIZUHO CORPORATE BANK LTD	PO BOX 3235		NEW YORK	NY	10008-3235		12/13/2016	\$4,624.35
WATERWALK GM INC	C/O CONSOLIDATED HOLDINGS	8621 E 21ST ST NORTH		WICHITA	KS	67206		3/3/2017	\$70,103.30
WATERWALK GM INC	C/O CONSOLIDATED HOLDINGS	8621 E 21ST ST NORTH		WICHITA	KS	67206		12/28/2016	\$70,103.30
WEATHER TRENDS INTERNATIONAL INC		1495 VALLEY CENTER PARKWAY SUITE 300		BETHLEHEM	PA	18017		1/11/2017	\$28,500.00
WEATHERBY		13183 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/3/2017	\$41,210.25
Wells Fargo		420 Montgomery Street		San Francisco	CA	94104		3/6/2017	\$115,945.29
Wells Fargo		420 Montgomery Street		San Francisco	CA	94104		3/1/2017	\$9,316.91
Wells Fargo		420 Montgomery Street		San Francisco	CA	94104		2/21/2017	\$125,341.56

Gander Mountain Company and Overton's, Inc.

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CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
Wells Fargo		420 Montgomery Street		San Francisco	CA	94104		2/15/2017	\$7,899.86
Wells Fargo		420 Montgomery Street		San Francisco	CA	94104		2/13/2017	\$22,916.81
Wells Fargo		420 Montgomery Street		San Francisco	CA	94104		2/6/2017	\$177,717.84
Wells Fargo		420 Montgomery Street		San Francisco	CA	94104		2/3/2017	\$22.40
Wells Fargo		420 Montgomery Street		San Francisco	CA	94104		2/1/2017	\$3,862.54
Wells Fargo		420 Montgomery Street		San Francisco	CA	94104		1/27/2017	\$2,658.75
Wells Fargo		420 Montgomery Street		San Francisco	CA	94104		1/11/2017	\$37,390.79
Wells Fargo		420 Montgomery Street		San Francisco	CA	94104		12/22/2016	\$10,150.00
Wells Fargo		420 Montgomery Street		San Francisco	CA	94104		12/12/2016	\$31,916.88
Wells Fargo CC		420 Montgomery Street		San Francisco	CA	94104		1/24/2017	\$120,793.19
Wells Fargo CC		420 Montgomery Street		San Francisco	CA	94104		1/20/2017	\$75.56
Wells Fargo CC		420 Montgomery Street		San Francisco	CA	94104		1/18/2017	\$9,706.51
Wells Fargo CC		420 Montgomery Street		San Francisco	CA	94104		1/10/2017	\$242,062.40
Wells Fargo CC		420 Montgomery Street		San Francisco	CA	94104		1/4/2017	\$3,690.15
Wells Fargo CC		420 Montgomery Street		San Francisco	CA	94104		12/27/2016	\$110,369.16
Wells Fargo CC		420 Montgomery Street		San Francisco	CA	94104		12/21/2016	\$4,032.23
WEST UNIFIED COMMUNICATION SERVICES, INC		15272 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		2/24/2017	\$6,133.05
WEST UNIFIED COMMUNICATION SERVICES, INC		15272 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		1/20/2017	\$4,732.51
WEST UNIFIED COMMUNICATION SERVICES, INC		15272 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		12/20/2016	\$5,974.46
WESTERN RECREATION IND		PO BOX 70 150 PAHLONE PKWY		PONCHA SPRINGS	CO	81242		1/3/2017	\$11,882.11
WESTERN RECREATION IND		PO BOX 70 150 PAHLONE PKWY		PONCHA SPRINGS	CO	81242		12/20/2016	\$729.70
WESTERN RECREATION IND		PO BOX 70 150 PAHLONE PKWY		PONCHA SPRINGS	CO	81242		12/13/2016	\$1,842.47
Westfield Outdoor Inc.		1593 Esprit Dr.		Westfield	IN	46074		1/27/2017	\$48,033.26
Westfield Outdoor Inc.		1593 Esprit Dr.		Westfield	IN	46074		12/15/2016	\$37,930.06
WESTLAND INDUSTRIES		15 QUALITY CIRCLE		VONORE	TN	37885		1/12/2017	\$2,806.31
WESTLAND INDUSTRIES		15 QUALITY CIRCLE		VONORE	TN	37885		1/5/2017	\$10,302.70
WESTLAND INDUSTRIES		15 QUALITY CIRCLE		VONORE	TN	37885		12/22/2016	\$7,720.54
WESTLAND INDUSTRIES		15 QUALITY CIRCLE		VONORE	TN	37885		12/15/2016	\$7,690.70
WESTOVER CROSSING LLC		23 LIBERTY PLACE		HATTIESBURG	MS	39402		12/28/2016	\$49,911.57
Westpointe Plaza L.P.		PO BOX 1450		COLUMBUS	OH	43216		1/3/2017	\$38,486.79
WESTWOOD PLAZA, LLC	C/O BURTON PROPERTY GROUP LLC	PO BOX 16167		MOBILE	AL	36616-0167		2/23/2017	\$1,000.00
WESTWOOD PLAZA, LLC	C/O BURTON PROPERTY GROUP LLC	PO BOX 16167		MOBILE	AL	36616-0167		2/23/2017	\$17,372.36
WESTWOOD PLAZA, LLC	C/O BURTON PROPERTY GROUP LLC	PO BOX 16167		MOBILE	AL	36616-0167		2/23/2017	\$65,250.00
WESTWOOD PLAZA, LLC	C/O BURTON PROPERTY GROUP LLC	PO BOX 16167		MOBILE	AL	36616-0167		12/28/2016	\$65,250.00
WESTWOOD PLAZA, LLC	C/O BURTON PROPERTY GROUP LLC	PO BOX 16167		MOBILE	AL	36616-0167		12/19/2016	\$53,615.23
WHITE SIERRA		305 SOQUEL WAY		SUNNYVALE	CA	94085-4102		1/3/2017	\$18,058.54
WHITE SIERRA		305 SOQUEL WAY		SUNNYVALE	CA	94085-4102		12/20/2016	\$12,893.66
WIGWAM MILLS		PO BOX 818		SHEBOYGAN	WI	53082-0818		1/3/2017	\$20,169.95
WIGWAM MILLS		PO BOX 818		SHEBOYGAN	WI	53082-0818		12/13/2016	\$19,533.27
WILDGAME INNOVATIONS	DEPT 2357	PO BOX 122357		DALLAS	TX	75312		1/3/2017	\$9,232.83
WILDGAME INNOVATIONS	DEPT 2357	PO BOX 122357		DALLAS	TX	75312		12/20/2016	\$23,617.23
WILDGAME INNOVATIONS	DEPT 2357	PO BOX 122357		DALLAS	TX	75312		12/13/2016	\$3,494.20
WILDLIFE RESEARCH CTR		14485 AZURITE ST NW		RAMSEY	MN	55303		1/3/2017	\$220,465.24
WILDLIFE RESEARCH CTR		14485 AZURITE ST NW		RAMSEY	MN	55303		12/20/2016	\$149,463.48
WILDLIFE RESEARCH CTR		14485 AZURITE ST NW		RAMSEY	MN	55303		12/13/2016	\$351.84
WILLIAM F CLOUS, TRUSTEE		848 US 31 SOUTH		TRAVERSE CITY	MI	49685		2/16/2017	\$22,420.48
WILLIAM F CLOUS, TRUSTEE		848 US 31 SOUTH		TRAVERSE CITY	MI	49685		2/16/2017	\$40,216.60
William F. Clous Trustee		848 US 31 SOUTH		TRAVERSE CITY	MI	49685		1/3/2017	\$40,216.60
WILLIS AMERICAS ADMINISTRATION, INC.		23212 NETWORK PLACE		CHICAGO	IL	60673-1232		2/17/2017	\$9,334.00
WILMAR CORPORATION		PO BOX 88259		TUKWILA	WA	96138		1/3/2017	\$14,797.44
WILMAR CORPORATION		PO BOX 88259		TUKWILA	WA	96138		12/20/2016	\$3,722.45
WIN PROPERTIES INC		10 RYE RIDGE PLAZA SUITE 200		RYE BROOK	NY	10573		2/23/2017	\$71,568.32
WIN PROPERTIES, INC		10 RYE RIDGE PLZ	SUITE 200	RYE BROOK	NY	10573		1/3/2017	\$71,568.32
WINCHESTER		5065 COLLECTIONS CENTER DR		CHICAGO	IL	60693		2/9/2017	\$2,255.37
WINCHESTER		5065 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/20/2017	\$75,370.19
WINCHESTER		5065 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/20/2016	\$56,655.64
WINCHESTER		5065 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/13/2016	\$379,600.20
WINTER SERVICES, LLC		2100 S 116TH ST		WEST ALLIS	WI	53227		2/2/2017	\$19,775.00
WINTER SERVICES, LLC		2100 S 116TH ST		WEST ALLIS	WI	53227		1/20/2017	\$680.00
WINTER SERVICES, LLC		2100 S 116TH ST		WEST ALLIS	WI	53227		12/27/2016	\$2,520.00
WIPRO LLC		20 TOWER CENTER BLVD STE 2200		EAST BRUNSWICK	NJ	08816		1/20/2017	\$114,497.25
WIPRO LLC		20 TOWER CENTER BLVD STE 2200		EAST BRUNSWICK	NJ	08816		12/13/2016	\$14,308.00
WISCONSIN DEPT OF JUSTICE		FIREARMS UNIT PO BOX 2718		MADISON	WI	53701-2718		12/27/2016	\$68,890.00

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Gander Mountain Company and Overton's, Inc.

Statement of Financial Affairs

Part 2, No. 3 -

Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
WISE CO INC THE		5828 SHELBY OAKS DRIVE		MEMPHIS	TN	38134		1/12/2017	\$8,358.73
WISE CO INC THE		5828 SHELBY OAKS DR		MEMPHIS	TN	38134		1/11/2017	\$22,660.40
WISE CO INC THE		5828 SHELBY OAKS DRIVE		MEMPHIS	TN	38134		1/5/2017	\$393.15
WISE CO INC THE		5828 SHELBY OAKS DRIVE		MEMPHIS	TN	38134		12/22/2016	\$5,252.71
WISE CO INC THE		5828 SHELBY OAKS DR		MEMPHIS	TN	38134		12/20/2016	\$19,371.45
WISE CO INC THE		5828 SHELBY OAKS DRIVE		MEMPHIS	TN	38134		12/15/2016	\$4,446.33
WOLVERINE OUTDOORS INC		25759 NETWORK PLACE		CHICAGO	IL	60673-1257		2/2/2017	\$19,426.93
WOLVERINE OUTDOORS INC		25759 NETWORK PLACE		CHICAGO	IL	60673-1257		1/12/2017	\$5,670.44
WOLVERINE OUTDOORS INC		25759 NETWORK PLACE		CHICAGO	IL	60673-1257		1/5/2017	\$4,547.08
WOLVERINE OUTDOORS INC		25759 NETWORK PLACE		CHICAGO	IL	60673-1257		12/29/2016	\$6,134.60
WOLVERINE OUTDOORS INC		25759 NETWORK PLACE		CHICAGO	IL	60673-1257		12/22/2016	\$10,756.56
WOLVERINE OUTDOORS INC		25759 NETWORK PLACE		CHICAGO	IL	60673-1257		12/15/2016	\$7,431.50
Wome Well International Co Ltd		2/f Building F2 of New Lighting	Source Industrial Base	Luocun Nanhai Foshan, Guangdong			China	12/15/2016	\$13,248.45
Woodbridge Industries		426 East 84th Street		New York	NY	10028		1/11/2017	\$28,027.80
WOODSTREAM CORP		1985 SOLUTIONS CENTER		CHICAGO	IL	606771009		1/12/2017	\$167.28
WOODSTREAM CORP		1985 SOLUTIONS CENTER		CHICAGO	IL	60677-1009		1/11/2017	\$10.00
WOODSTREAM CORP		1985 SOLUTIONS CENTER		CHICAGO	IL	606771009		1/5/2017	\$1,577.35
WOODSTREAM CORP		1985 SOLUTIONS CENTER		CHICAGO	IL	60677-1009		1/3/2017	\$4,720.75
WOODSTREAM CORP		1985 SOLUTIONS CENTER		CHICAGO	IL	606771009		12/22/2016	\$81.60
WOODSTREAM CORP		1985 SOLUTIONS CENTER		CHICAGO	IL	60677-1009		12/20/2016	\$754.39
WOODSTREAM CORP		1985 SOLUTIONS CENTER		CHICAGO	IL	606771009		12/15/2016	\$213.18
WOODSTREAM CORP		1985 SOLUTIONS CENTER		CHICAGO	IL	60677-1009		12/13/2016	\$812.36
WORTHINGTON CYLINDERS		27406 NETWORK PLACE		CHICAGO	IL	60673-1274		1/3/2017	\$19,365.36
WORTHINGTON CYLINDERS		27406 NETWORK PLACE		CHICAGO	IL	60673-1274		12/20/2016	\$5,040.00
WRIGHT & MCGILL		LOCK BOX 0410		DENVER	CO	80291-0410		1/11/2017	\$1,127.96
WRIGHT & MCGILL		LOCK BOX 0410		DENVER	CO	80291-0410		1/3/2017	\$1,956.40
WRIGHT & MCGILL		LOCK BOX 0410		DENVER	CO	80291-0410		12/27/2016	\$73,185.84
WRIGHT & MCGILL		LOCK BOX 0410		DENVER	CO	80291-0410		12/20/2016	\$14,269.53
WRIGHT & MCGILL		LOCK BOX 0410		DENVER	CO	80291-0410		12/13/2016	\$11,712.61
Xiamen C & D Enterprises Co LTD		No. 5 East Zone	The Second Phase of International	Xiamen, Fujian			China	1/27/2017	\$58,181.16
Xiamen C & D Enterprises Co LTD		No. 5 East Zone	The Second Phase of International	Xiamen, Fujian			China	1/19/2017	\$87,275.72
XO COMMUNICATIONS		14239 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		2/24/2017	\$11,102.38
XO COMMUNICATIONS		14239 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		1/11/2017	\$11,062.97
XO COMMUNICATIONS		14239 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		12/13/2016	\$11,100.53
X-STAND		14645 FELTON CT STE 103		APPLE VALLEY	MN	55124		12/20/2016	\$16,643.02
X-STAND		14645 FELTON CT STE 103		APPLE VALLEY	MN	55124		12/13/2016	\$455.98
YAK GEAR INC		4000 AIRLINE DRIVE STE C		HOUSTON	TX	77022		1/3/2017	\$5,083.56
YAK GEAR INC		4000 AIRLINE DRIVE STE C		HOUSTON	TX	77022		12/19/2016	\$8,426.73
YETI COOLERS		PO BOX 843780		DALLAS	TX	75284-3780		1/3/2017	\$311,833.92
YETI COOLERS		PO BOX 843780		DALLAS	TX	75284-3780		12/15/2016	\$81,395.81
YORK INTERNATIONAL CORPORATION		PO BOX 730747		DALLAS	TX	75373-0747		2/2/2017	\$190.32
YORK INTERNATIONAL CORPORATION		PO BOX 730747		DALLAS	TX	75373-0747		1/6/2017	\$11,220.94
YORK TAX COLLECTOR	Cheryl Niehenke Tax Collector	380 EAST BERLIN RD		YORK	PA	17404		12/21/2016	\$44,249.58
YOZURI AMERICA		600 NW ENTERPRISE DR		PORT ST LUCIE	FL	34986		1/11/2017	\$7,874.28
YOZURI AMERICA		600 NW ENTERPRISE DR		PORT ST LUCIE	FL	34986		12/27/2016	\$441.00
YOZURI AMERICA		600 NW ENTERPRISE DR		PORT ST LUCIE	FL	34986		12/20/2016	\$5,016.00
YOZURI AMERICA		600 NW ENTERPRISE DR		PORT ST LUCIE	FL	34986		12/13/2016	\$7,721.71
YRC INC.		P.O. BOX 93151		CHICAGO	IL	60673-3151		3/1/2017	\$28,785.60
YRC INC.		P.O. BOX 93151		CHICAGO	IL	60673-3151		2/16/2017	\$100,866.71
YRC INC.		P.O. BOX 93151		CHICAGO	IL	60673-3151		1/31/2017	\$27,980.23
YRC INC.		P.O. BOX 93151		CHICAGO	IL	60673-3151		1/19/2017	\$38,847.59
YRC INC.		P.O. BOX 93151		CHICAGO	IL	60673-3151		1/11/2017	\$15,823.95
YRC INC.		P.O. BOX 93151		CHICAGO	IL	60673-3151		1/3/2017	\$21,177.60
YRC INC.		P.O. BOX 93151		CHICAGO	IL	60673-3151		12/28/2016	\$22,394.16
YRC INC.		P.O. BOX 93151		CHICAGO	IL	60673-3151		12/20/2016	\$27,761.11
YRC INC.		P.O. BOX 93151		CHICAGO	IL	60673-3151		12/13/2016	\$29,093.50
ZEBCO		JP MORGAN CHASE PO BOX 70693		CHICAGO	IL	60673		12/28/2016	\$46,457.04
ZICKS SPECIALTY MEATS INC		215 N MECHANIC		BERRIEN SPRINGS	MI	49103		2/21/2017	\$19,702.51
ZICKS SPECIALTY MEATS INC		215 N MECHANIC		BERRIEN SPRINGS	MI	49103		1/3/2017	\$11,126.28
ZICKS SPECIALTY MEATS INC		215 N MECHANIC		BERRIEN SPRINGS	MI	49103		12/20/2016	\$6,214.54
ZINK CALLS INC		30 PARK DR		PORT CLINTON	OH	43452		2/9/2017	\$2,160.00
ZINK CALLS INC		30 PARK DR		PORT CLINTON	OH	43452		1/12/2017	\$677.00
ZINK CALLS INC		30 PARK DR		PORT CLINTON	OH	43452		1/5/2017	\$1,820.75
ZINK CALLS INC		30 PARK DR		PORT CLINTON	OH	43452		1/3/2017	\$3,710.36
ZINK CALLS INC		30 PARK DR		PORT CLINTON	OH	43452		12/22/2016	\$58.50
ZINK CALLS INC		30 PARK DR		PORT CLINTON	OH	43452		12/20/2016	\$9,144.56
ZINK CALLS INC		30 PARK DR		PORT CLINTON	OH	43452		12/15/2016	\$156.00

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Gander Mountain Company and Overton's, Inc.

Statement of Financial Affairs

Part 2, No. 3 -

Payments or Transfers to Creditors Within 90 Days Before Filing This Case

CREDITOR NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$
ZURICH AMERICAN INS CO		3075 PAYSHERE CIRCLE		CHICAGO	IL	60674		1/20/2017	\$4,665.66
ZURICH AMERICAN INS CO		3075 PAYSHERE CIRCLE		CHICAGO	IL	60674		12/13/2016	\$4,522.61

REVISED 12/15

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In re

Case No. 17-30673

Gander Mountain Company
Overton's Inc.
Debtors

SIGNATURE DECLARATION

- ☐ PETITION, SCHEDULES & STATEMENTS
☐ CHAPTER 13 PLAN
☐ VOLUNTARY CONVERSION, SCHEDULES AND STATEMENTS
☐ AMENDMENT TO PETITION, SCHEDULES & STATEMENTS
☐ MODIFIED CHAPTER 13 PLAN
☒ OTHER (PLEASE DESCRIBE: Completion of Schedules and Statements)

I [We], the undersigned debtor(s) or authorized representative of the debtor, make the following declarations under penalty of perjury:

1. The information I have given my attorney for the electronically filed petition, statements, schedules, amendments, and/or chapter 13 plan, as indicated above, is true and correct;
2. The Social Security Number or Tax Identification Number I have given to my attorney for entry into the court's Case Management/Electronic Case Filing (CM/ECF) system as a part of the electronic commencement of the above-referenced case is true and correct;
3. **[individual debtors only]** If no Social Security Number was provided as described in paragraph 2 above, it is because I do not have a Social Security Number;
4. I consent to my attorney electronically filing with the United States Bankruptcy Court my petition, statements and schedules, amendments, and/or chapter 13 plan, as indicated above, together with a scanned image of this Signature Declaration;
5. My electronic signature contained on the documents filed with the Bankruptcy Court has the same effect as if it were my original signature on those documents; and
6. **[corporate and partnership debtors only]** I have been authorized to file this petition on behalf of the debtor.

Date: 4/12/17

X 
Signature of Debtor 1 or Authorized Representative

Timothy Becker
Printed Name of Debtor 1 or
Authorized Representative

X _____
Signature of Debtor 2

Printed Name of Debtor 2